

| NYERI COUNTY AGPO RECURRENT PROCUREMENT PLAN 2019-2020 |                          |  |               |          |                            |                    |                       |                                 |       |     |  |     |  |             |             |             |     |
|--|--------------------------|--|---------------|----------|----------------------------|--------------------|-----------------------|---------------------------------|-------|-----|--|-----|--|-------------|-------------|-------------|-----|
| Item/Service Code                                      | Item/Service Description | Estimated Cost KES                               | Unit of Issue | Quantity | Estimated Total Cost(Kshs) | Procurement Method | Source of Funds       | Reservations for Target Group % |       |     | Margin of Preference for Local Contractors % |     | Timing of Activities (Quarterly Basic) |             |             |             |     |
|  |                          |  |               |          |                            |                    |                       | Youth                           | Women | PWD | Citizen Contractors                          |     | 1st Quarter                            | 2nd Quarter | 3rd Quarter | 4th Quarter |     |
| Goods  | M000000563               | Adhesive tape; transparent 1" (Cello tape)       | 50.00         | No       | 3                          | 150.00             | Framework Contract    | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 3           | 0           | 0           | 0   |
| Goods  | M000000565               | DIARIES; A4,                                     | 800.00        | no       | 20                         | 16,000.00          | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 20          | 0           | 0           | 0   |
| Goods  | M000000566               | Cleaning cloth                                   | 120.00        | Pcs      | 100                        | 12,000.00          | Request for Quotation | 2211103                         | 14    | 14  | 2  | 100 | 100                                    | 30          | 30          | 30          | 30  |
| Goods  | M000000572               | Box files  | 250.00        | No       | 40                         | 10,000.00          | Framework Contract    | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 40          | 0           | 0           | 0   |
| Goods  | M000000574               | plitt Glues;                                     | 200.00        | no.      | 5                          | 1,000.00           | Framework Contract    | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 5           | 0           | 0           | 0   |
| Goods  | M000000575               | Dust bins large/medium                           | 250.00        | pcs      | 20                         | 5,000.00           | Request for Quotation | 2211103                         | 14    | 14  | 2  | 100 | 100                                    | 20          | 0           | 0           | 0   |
| Goods  | M0000005770              | Towels   | 1,000.00      | pcs      | 20                         | 20,000.00          | Request for quotation | 2211103                         | 14    | 14  | 2  | 100 | 100                                    | 20          | 0           | 0           | 0   |
| Goods  | M000000581               | Computer Hard disk                               | 10,000.00     | No.      | 8                          | 80,000.00          | Framework             | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 8           | 0           | 0           | 0   |
| Goods  | M000000584               | Record book; Counter, 4quire                     | 400.00        | No       | 35                         | 14,000.00          | Framework             | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 35          | 0           | 0           | 0   |
| Goods  | M000000587               | Notebooks; shorthand, A5                         | 75.00         | Pcs      | 140                        | 10,500.00          | framework             | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 80          | 80          | 0           | 0   |
| Goods  | M000000588               | Rubber bands                                     | 170.00        | Pkt      | 80                         | 13,600.00          | Framework             | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 80          | 0           | 0           | 0   |
| Goods  | M000000590               | Printer or copier paper; A4, 80mg, one ream      | 550.00        | Ream     | 5048                       | 2,776,400.00       | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 2959        | 1,587       | 502         | 0   |
| Goods  | M000000594               | Foolschap sheets; A4, one ream                   | 500.00        | ream     | 129                        | 64,500.00          | Framework             | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 81          | 10          | 10          | 28  |
| Goods  | M00000060                | Spring files (plastic)                           | 60.00         | Pcs      | 302                        | 18,120.00          | Framework             | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 20          | 30          | 0           | 0   |
| Goods  | M000000600               | Conquerer papers                                 | 4,000.00      | Ream     | 6                          | 24,000.00          | Framework             | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 3           | 3           | 0           | 0   |
| Goods  | M000000603               | Paper clip (large)                               | 100.00        | Pkt      | 160                        | 16,000.00          | Framework             | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 70          | 70          | 20          | 0   |
| Goods  | M0000006067              | Printer or copier paper; A3, 80mg, one ream      | 1,200.00      | Ream     | 75                         | 90,000.00          | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 35          | 15          | 14          | 11  |
| Goods  | M000000610               | Carbon papers; A4 (one packet of 100)            | 2,500.00      | Packet   | 320                        | 800,000.00         | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 121         | 81          | 66          | 52  |
| Goods  | M000000612               | Record book counter, 2quire                      | 255.00        | No       | 907                        | 231,285.00         | Framework contract    | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 457         | 120         | 210         | 110 |
| Goods  | M000000613               | RECORD BOOK; COUNTER, 3QUIRE                     | 300.00        | NO       | 589                        | 176,700.00         | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 539         | 30          | 10          | 10  |
| Goods  | M000000614               | RECORD BOOK; COUNTER, 4QUIRE                     | 400.00        | NO       | 250                        | 100,000.00         | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 175         | 55          | 10          | 10  |
| Goods  | M000000632               | Notebooks; shorthand, A4                         | 90.00         | Packet   | 3348                       | 301,320.00         | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 1543        | 813         | 521         | 471 |
| Goods  | M0000006350              | Self adhesive note paper; Yellow, Small          | 150.00        | Packet   | 877                        | 131,550.00         | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 562         | 108         | 107         | 97  |
| Goods  | M000000798               | Standard envelopes; Brown, A3, one pkt of 25     | 575.00        | Packet   | 393                        | 225,975.00         | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 323         | 55          | 9           | 6   |
| Goods  | M000000804               | Standard envelopes; Brown, A4, one pkt of 25     | 350.00        | Packet   | 2598                       | 909,300.00         | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 983         | 648         | 486         | 481 |
| Goods  | M000000805               | Standard envelopes; Brown, A5, one pkt of 25     | 200.00        | Packet   | 2906                       | 581,200.00         | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 1145        | 745         | 532         | 484 |
| Goods  | M000000808               | Standard envelopes; Brown, 9"x4" (one pkt of 25) | 70.00         | Packet   | 1150                       | 80,500.00          | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 671         | 141         | 219         | 119 |
| Goods  | M000000809               | Standard envelopes; White, A3, one pkt of 25     | 420.00        | Pkt      | 60                         | 25,200.00          | FRAMEWORK             | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 60          | 0           | 0           | 0   |
| Goods  | M000000810               | Standard envelopes; White, A4, one pkt of 25     | 250.00        | Pkt      | 120                        | 30,000.00          | Request for Quotation | 2211101                         | 14    | 14  | 2  | 100 | 100                                    | 30          | 30          | 30          | 30  |

|       |           |   |          |         |      |            |                       |         |    |    |   |     |     |       |     |     |     |
|-------|-----------|---|----------|---------|------|------------|-----------------------|---------|----|----|---|-----|-----|-------|-----|-----|-----|
| Goods | M00000811 | Standard envelopes; White, A5, one pkt of 25  | 124.00   | Pkt     | 100  | 12,400.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 100   | 0   | 0   | 0   |
| Goods | M00000812 | Standard envelopes; White, 9"x4" (one pkt of 25)                                    | 85.00    | Pkt     | 30   | 2,550.00   | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 30    | 0   | 0   | 0   |
| Goods | M00000820 | Box file; Box Files ( standard )  | 250.00   | Pieces  | 1723 | 430,750.00 | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 671   | 461 | 331 | 260 |
| Goods | M00000827 | Folders; Spring, plastic  | 80.00    | no.     | 2272 | 181,760.00 | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 1,290 | 517 | 240 | 225 |
| Goods | M00000830 | Glues; Paste, 22ge Stick  | 200.00   | NO      | 269  | 53,800.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 224   | 29  | 8   | 8   |
| Goods | M00000838 | Glues; Liquid, 90g bottle   | 180.00   | No.     | 86   | 15,480.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 84    | 2   | 0   | 0   |
| Goods | M00000841 | Glue past 36g stick   | 180.00   | Each    | 409  | 73,620.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 299   | 40  | 35  | 35  |
| Goods | M00000845 | WHITE out 20ml bottle   | 190.00   | bottle  | 3    | 570.00     | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 3     | 0   | 0   | 0   |
| Goods | M00000847 | Glues; Liquid, 160g bottle  | 180.00   | NO      | 20   | 3,600.00   | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 20    | 0   | 0   | 0   |
| Goods | M00000857 | Rubber stamping stamps;   | 350.00   | Each    | 146  | 51,100.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 139   | 3   | 2   | 2   |
| Goods | M00000861 | Markers; White board, one pkt of 10   | 840.00   | dz      | 71   | 59,640.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 71    | 0   | 0   | 0   |
| Goods | M00000862 | Ball point pens; Green  | 750.00   | pkt     | 1    | 750.00     | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 0     | 1   | 0   | 0   |
| Goods | M00000874 | Fountain PEN-Uses ink   | 1,000.00 | Each    | 30   | 30,000.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 30    | 0   | 0   | 0   |
| Goods | M00000874 | Office pen 0.7  | 200.00   | No      | 10   | 2,000.00   | Framework contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 10    | 0   | 0   | 0   |
| Goods | M00000888 | Ball point pens; Fine tipped, Blue  | 500.00   | Packet  | 575  | 287,500.00 | Framework contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 406   | 64  | 53  | 52  |
| Goods | M00000898 | Ball point pens; Normal, Blue   | 500.00   | Pkt     | 143  | 71,500.00  | frame work            | 2211101 | 14 | 14 | 2 | 100 | 100 | 48    | 30  | 15  | 15  |
| Goods | M00000899 | Ball point pens; Fine tipped, Black   | 500.00   | pkt     | 244  | 122,000.00 | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 142   | 46  | 40  | 16  |
| Goods | M00000900 | Ball point pens; Normal, Black-Ordinary   | 500.00   | pkt     | 60   | 30,000.00  | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 55    | 5   | 0   | 0   |
| Goods | M00000903 | Ball point pens fine tipped red   | 500.00   | Pkt     | 60   | 30,000.00  | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 54    | 6   | 0   | 0   |
| Goods | M00000911 | Wooden pencils, HB Staedtler  | 250.00   | Packets | 375  | 93,750.00  | Framework contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 233   | 41  | 41  | 45  |
| Goods | M00000959 | Paper Clip; Small, box of 100   | 50.00    | Packet  | 676  | 33,800.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 397   | 200 | 79  | 0   |
| Goods | M00000976 | Paper clips medium  | 50.00    | Pkt     | 220  | 11,000.00  | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 200   | 20  | 0   | 0   |
| Goods | M00000982 | Paper Clip; large, box of 100   | 100.00   | Packet  | 373  | 37,300.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 265   | 57  | 46  | 5   |
| Goods | M00000985 | Self adhesive labels; Urgent Stickers, 1 roll                                       | 110.00   | Roll    | 151  | 16,610.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 151   | 0   | 0   | 0   |
| Goods | M00000990 | Self adhesive labels, urgent stickers, 1 roll                                       | 150.00   | Roll    | 50   | 7,500.00   | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 25    | 0   | 0   | 0   |
| Goods | M00000992 | Letter folders; Wallet, A4, Plastic   | 100.00   | No.     | 99   | 9,900.00   | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 92    | 3   | 2   | 2   |
| Goods | M00000998 | Letter folders; Wallet, A4, Non plastic   | 150.00   | No.     | 40   | 6,000.00   | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 30    | 10  | 0   | 0   |
| Goods | M00000998 | Staple Remover;   | 350.00   | no      | 494  | 172,900.00 | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 476   | 9   | 9   | 0   |
| Goods | M00001003 | Paper Pins; standard, packet 50g  | 80.00    | Pkt     | 410  | 32,800.00  | frame work            | 2211101 | 14 | 14 | 2 | 100 | 100 | 394   | 8   | 8   | 0   |
| Goods | M00001004 | BINDING MACHINE; E 500 ELECTRIC COMB,PUNCH: UP TO 30 SHEETS, BIND: UP TO 500 SHEETS | 3,000.00 | no      | 2    | 6,000.00   | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 2     | 0   | 0   | 0   |
| Goods | M00001007 | Paper punching machines; Medium-D540  | 800.00   | no      | 84   | 67,200.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 78    | 6   | 0   | 0   |

|       |            |   |            |      |      |              |                        |         |       |       |      |     |     |         |       |      |       |
|-------|------------|---|------------|------|------|--------------|------------------------|---------|-------|-------|------|-----|-----|---------|-------|------|-------|
| Goods | M000001007 | Paper punching machines; Giant                                | 650.00     | No   | 47   | 30,550.00    | Request for Quotation  | 2211101 | 14    | 14    | 2    | 100 | 100 | 29      | 10    | 8    | 0     |
| Goods | M000001013 | Stapler; giant  | 4,000.00   | no   | 29   | 116,000.00   | FRAMEWORK              | 2211101 | 14    | 14    | 2    | 100 | 100 | 20      | 9     | 0    | 0     |
| Goods | M000001014 | Stapler; medium light duty                                    | 3,000.00   | no   | 97   | 291,000.00   | Request for Quotation  | 2211101 | 14    | 14    | 2    | 100 | 100 | 90      | 7     | 0    | 0     |
| Goods | M000001016 | Stapler; small  | 198.00     | no   | 16   | 3,168.00     | FRAMEWORK              | 2211101 | 14    | 14    | 2    | 100 | 100 | 9       | 3     | 2    | 2     |
| Goods | M000001015 | Staple pins; packet of 5000                                   | 350.00     | no   | 551  | 192,850.00   | Request for Quotation  | 2211101 | 14    | 14    | 2    | 100 | 100 | 498     | 37    | 10   | 6     |
| Goods | M000001018 | Staple pins 66/14 giant packet of 5000                        | 350.00     | Pkts | 295  | 103,250.00   | framework              | 2211101 | 14    | 14    | 2    | 100 | 100 | 203     | 92    | 0    | 0     |
| Goods | M000001037 | Adhesive tape; Transparent, 1/2"                              | 50.00      | no   | 126  | 6,300.00     | Request for Quotation  | 2211101 | 14    | 14    | 2    | 100 | 100 | 62      | 20    | 20   | 20    |
| Goods | M000001041 | Adhesive tape; Transparent, 1"                                | 65.00      | no   | 251  | 16,315.00    | Request for Quotation  | 2211101 | 14    | 14    | 2    | 100 | 100 | 161     | 90    | 0    | 0     |
| Goods | M000001041 | Filing cabinets or accessories; Movable filing cabinet        | 500.00     | no   | 6    | 3,000.00     | framework              | 2211101 | 14    | 14    | 2    | 100 | 100 | 6       | 0     | 0    | 0     |
| Goods | M000001048 | Paper shredding machines;                                     | 22,000.00  | pcs  | 6    | 132,000.00   | FRAMEWORK              | 2211101 | 14    | 14    | 2    | 100 | 100 | 6       | 0     | 0    | 0     |
| Goods | M000001051 | Catering Services(receptions) Accom. Gifts,Food & Drinks      | 480,000.00 | ksh  | 1    | 480,000.00   | Request for Quotation  | 2210801 | 14.00 | 14.00 | 2.00 | 100 | 100 | 480,000 | 0     | 0    | 0     |
| Goods | M000001059 | DIARY;A5-Executive  | 1,200.00   | no   | 3    | 3,600.00     | Framework              | 2211101 | 14    | 14    | 2    | 100 | 100 | 0       | 3     | 0    | 0     |
| Goods | M000001078 | Filing cabinets; Metal, 4 drawer                              | 40,000.00  | No   | 22   | 880,000.00   | Framework contract     | 2211101 | 14    | 14    | 2    | 100 | 100 | 18      | 4     | 0    | 0     |
| Goods | M000001086 | Maintenance of office furnitures and eqp                      | 25,000.00  | ksh  | 2    | 50,000.00    | request for quotation  | 2220202 | 14    | 14    | 2    | 100 | 100 | 0       | 50000 | 0    | 0     |
| Goods | M000001087 | Tissues and Serviettes  | 30.00      | pcs  | 480  | 14,400.00    | Request for Quotation  | 2211103 | 14    | 14    | 2    | 100 | 100 | 120     | 120   | 120  | 120   |
| Goods | M000001089 | Printer or facsimile toner; Inkjet, colour Printer, Toner set | 19,000.00  | No   | 83   | 1,577,000.00 | Request for Quotation  | 2211102 | 14    | 14    | 2    | 100 | 100 | 30      | 40    | 7    | 6     |
| Goods | M000001093 | Flash memory storage devices; 4GB                             | 1,500.00   | pcs  | 15   | 22,500.00    | Contract Framework     | 2211102 | 14    | 14    | 2    | 100 | 100 | 10      | 5     | 0    | 0     |
| Goods | M000001096 | CD(Read write compact disc); 700 MB                           | 50.00      | no.  | 100  | 5,000.00     | FRAMEWORK              | 2211101 | 14    | 14    | 2    | 100 | 100 | 20      | 20    | 20   | 20    |
| Goods | M000001097 | DVD disc(Read write digital versatile disc); 4.7 GB           | 100.00     | no   | 50   | 5,000.00     | FRAMEWORK              | 2211101 | 14    | 14    | 2    | 100 | 100 | 50      | 0     | 0    | 0     |
| Goods | M000001108 | Antivirus Software  | 3,500.00   | No   | 3    | 10,500.00    | RFQ                    | 2640599 | 14    | 14    | 2    | 100 | 100 | 3       | 0     | 0    | 0     |
| Goods | M000001123 | Virus protection software; one user license, 1 yrs Warranty   | 1,500.00   | pc   | 10   | 15,000.00    | Framework              | 2211101 | 14    | 14    | 2    | 100 | 100 | 6       | 4     | 0    | 0     |
| Goods | M000001131 | Virus protection software; one user license, 1 yrs Warranty   | 2,000.00   | no.  | 25   | 50,000.00    | Contract Framework     | 2211102 | 14    | 14    | 2    | 100 | 100 | 3       | 0     | 0    | 0     |
| Goods | M000001136 | purchase of computers   | 100,000.00 | No.  | 2    | 200,000.00   | Request for Quotation  | 2211102 | 14    | 14    | 2    | 100 | 100 | 2       | 0     | 0    | 0     |
| Goods | M000001137 | Protective coats; Unisex, Dust coats                          | 1,500.00   | no   | 15   | 22,500.00    | Request for Quotation  | 2210801 | 14    | 14    | 2    | 100 | 100 | 15      | 0     | 0    | 0     |
| Goods | M000001143 | Gasoline or petrol or diesel and motor vehicle services       | 100.00     | Ltrs | 9650 | 965,000.00   | Open Tender            | 2211201 | 14    | 14    | 2    | 100 | 100 | 2,412   | 2,412 | 2412 | 2,414 |
| Goods | M000001159 | Fluorescent lamps; tube, 2 ft                                 | 600.00     | no   | 2    | 1,200.00     | request for quotation  | 2210801 | 14    | 14    | 2    | 100 | 100 | 2       | 0     | 0    | 0     |
| Goods | M000001161 | Fluorescent lamps; tube, 4 ft                                 | 900.00     | no   | 2    | 1,800.00     | request for quotation  | 2210801 | 14    | 14    | 2    | 100 | 100 | 2       | 0     | 0    | 0     |
| Goods | M000001176 | Extension cord; 3 way-Suerior                                 | 3,500.00   | no   | 2    | 7,000.00     | request for quotation  | 2210801 | 14    | 14    | 2    | 100 | 100 | 2       | 0     | 0    | 0     |
| Goods | M000001177 | Extension cord; 4 way   | 2,000.00   | No.  | 58   | 116,000.00   | frame work             | 3111002 | 14    | 14    | 2    | 100 | 100 | 42      | 16    | 0    | 0     |
| Goods | M000001178 | Microwave   | 15,000.00  | No.  | 6    | 90,000.00    | Request For Quotations | 3110902 | 14    | 14    | 2    | 100 | 100 | 3       | 3     | 0    | 0     |
| Goods | M000001181 | Domestic refrigerators; single door, 7.5 cubic feet           | 40,000.00  | EACH | 1    | 40,000.00    | REQUEST FOR QUOTATION  | 3111902 | 14    | 14    | 2    | 100 | 100 | 1       | 0     | 0    | 0     |

|       |            |   |              |         |      |              |                        |         |    |    |   |     |     |       |     |     |     |
|-------|------------|---|--------------|---------|------|--------------|------------------------|---------|----|----|---|-----|-----|-------|-----|-----|-----|
| Goods | M000001182 | water dispensers; Hot and cold, 360X360   | 18,000.00    | no      | 9    | 162,000.00   | request for quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 6     | 3   | 0   | 0   |
| Goods | M000001183 | Catering Services                         | 1,144,000.00 | No.     | 1    | 1,144,000.00 | Request for Quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 1     | 0   | 0   | 0   |
| Goods | M000001186 | Water; Bottled, 20 litres                 | 1,500.00     | no.     | 23   | 34,500.00    | Request for Quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 5     | 10  | 5   | 3   |
| Goods | M000001195 | Air Freshener; 300ml                      | 250.00       | Bottle  | 30   | 7,500.00     | Request For Quotations | 2211103 | 14 | 14 | 2 | 100 | 100 | 10    | 10  | 10  | 0   |
| Goods | M000001296 | Toilet Tissue                             | 1,200.00     | Bale    | 1357 | 1,628,400.00 | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 1,342 | 15  | 0   | 0   |
| Goods | M000001340 | Soap; Bath, 25g                           | 300.00       | no      | 24   | 7,200.00     | request for quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 25    | 29  | 0   | 0   |
| Goods | M000001341 | Cleaning Cloth;                           | 100.00       | no      | 54   | 5,400.00     | request for quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 31    | 23  | 0   | 0   |
| Goods | M000001342 | Cleaning dusters                          | 70.00        | No      | 160  | 11,200.00    | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 50    | 60  | 25  | 25  |
| Goods | M000001343 | Bar Soap 800gm                            | 150.00       | No      | 2425 | 363,750.00   | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 727   | 561 | 576 | 561 |
| Goods | M000001344 | Laundry Products; Detergent powder, 1kg   | 250.00       | pcs     | 700  | 175,000.00   | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 522   | 137 | 36  | 5   |
| Goods | M000001345 | Broom; With handle                        | 250.00       | No.     | 175  | 43,750.00    | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 110   | 29  | 15  | 21  |
| Goods | M000001357 | Cleaning pails or buckets; Plastic, 20lts | 1,550.00     | No.     | 120  | 186,000.00   | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 106   | 14  | 0   | 0   |
| Goods | M000001366 | Bar Soap 1 kg                             | 3,500.00     | cartons | 10   | 35,000.00    | Request for quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 5     | 5   | 0   | 0   |
| Goods | M000001374 | Cleaning detergent 20litres               | 2,500.00     | no      | 20   | 50,000.00    | Request for quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 10    | 10  | 0   | 0   |
| Goods | M000001376 | Soap; Hand wash, Liquid, Lime 250ml       | 300.00       | no      | 285  | 85,500.00    | Request for quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 244   | 35  | 6   | 0   |
| Goods | M000001379 | Cleaning brush; Scrubbing, Plastic        | 150.00       | no.     | 124  | 18,600.00    | REQUEST FOR QUOTATION  | 2211103 | 14 | 14 | 2 | 100 | 100 | 60    | 42  | 10  | 12  |
| Goods | M000001380 | Towel KITCHEN                             | 500.00       | DOZ     | 5    | 2,500.00     | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 5     | 0   | 0   | 0   |
| Goods | M000001382 | Uninterruptible power supply              | 11,153.00    | no      | 13   | 144,989.00   | Request for Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 13    | 0   | 0   | 0   |
| Goods | M000001384 | TRAY, PAPER                               | 500.00       | no.     | 11   | 5,500.00     | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 11    | 0   | 0   | 0   |
| Goods | M000001395 | OVEN, MICROWAVE                           | 15,000.00    | no      | 1    | 15,000.00    | Request for Quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 1     | 0   | 0   | 0   |
| Goods | M000001401 | Virus protection software; 3 user, 1year  | 3,500.00     | PCS     | 69   | 241,500.00   | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 45    | 6   | 6   | 9   |
| Goods | M000001404 | BUCKET & MOP                              | 550.00       | No      | 168  | 92,400.00    | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 156   | 10  | 2   | 0   |
| Goods | M000001429 | KETTLE, ELECTRICAL                        | 2,000.00     | no      | 1    | 2,000.00     | Request for Quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 1     | 0   | 0   | 0   |
| Goods | M000001435 | CUTTER, PAPER                             | 2,000.00     | no      | 4    | 8,000.00     | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 4     | 0   | 0   | 0   |
| Goods | M000001437 | RAKE                                      | 300.00       | No.     | 10   | 3,000.00     | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 10    | 0   | 0   | 0   |
| Goods | M000001438 | MACHINE, BINDER; HAND                     | 4,366.00     | no      | 3    | 13,098.00    | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 3     | 0   | 0   | 0   |
| Goods | M000001439 | Cutter paper guillotine                   | 4,000.00     | No      | 2    | 8,000.00     | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 1     | 0   | 0   | 0   |
| Goods | M000001440 | CABINET, FILE                             | 50,000.00    | NO      | 1    | 50,000.00    | Request for quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 1     | 0   | 0   | 0   |
| Goods | M000001446 | Extension cable with power surge-4Ports   | 1,800.00     | No.     | 10   | 18,000.00    | Request for Quotation  | 2220210 | 14 | 14 | 2 | 100 | 100 | 10    | 0   | 0   | 0   |
| Goods | M000001462 | Extensin Cord; With Power Surge Protector | 6,500.00     | pcs     | 3    | 19,500.00    | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 3     | 0   | 0   | 0   |
| Goods | M000001475 | VACCUM CLAENER                            | 50,000.00    | No      | 1    | 50,000.00    | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 1     | 0   | 0   | 0   |
| Goods | M000001484 | Ruler (plastic)                           | 70.00        | No      | 132  | 9,240.00     | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 117   | 5   | 5   | 5   |

|       |            |   |            |        |     |              |                        |         |    |    |   |     |     |    |    |    |    |
|-------|------------|---|------------|--------|-----|--------------|------------------------|---------|----|----|---|-----|-----|----|----|----|----|
| Goods | M000001496 | OFFICE, PINS  | 100.00     | Pkt    | 43  | 4,300.00     | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 27 | 6  | 5  | 5  |
| Goods | M000001499 | Stamp Pad Ink   | 300.00     | No     | 60  | 18,000.00    | Framework contract     | 2211101 | 14 | 14 | 2 | 100 | 100 | 53 | 3  | 2  | 2  |
| Goods | M000001514 | Paper shredding machines; Medium                                    | 25,000.00  | No.    | 24  | 600,000.00   | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 22 | 2  | 0  | 0  |
| Goods | M000001548 | CLEANER, GENERAL PURPOSE;LIQUID                                     | 1,000.00   | No.    | 20  | 20,000.00    | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 20 | 0  | 0  | 0  |
| Goods | M000001557 | yellow stickers-small size packet of 12                             | 150.00     | packet | 300 | 45,000.00    | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 75 | 75 | 75 | 75 |
| Goods | M000001686 | CLEANER, GENERAL PURPOSE(LIQUID SOAP)-20 ltr jug                    | 1,500.00   | no     | 2   | 3,000.00     | request for quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 0  | 2  | 0  | 0  |
| Goods | M000001729 | Markers; Pens-Stedler   | 150.00     | no     | 10  | 1,500.00     | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 5  | 5  | 5  | 5  |
| Goods | M000001806 | CARTRIDGE, TONER; 026A  | 15,000.00  | No.    | 71  | 1,065,000.00 | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 65 | 2  | 2  | 2  |
| Goods | M000001822 | CARTRIDGE, TONER; 85A   | 16,000.00  | no     | 3   | 48,000.00    | Framework              | 2211102 | 14 | 14 | 2 | 100 | 100 | 3  | 0  | 0  | 0  |
| Goods | M000001824 | STAPLE; TYPE HEAVY DUTY, COMMERCIAL SIZE 9/8; BOX OF 5000           | 4,000.00   | no     | 2   | 8,000.00     | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 2  | 0  | 0  | 0  |
| Goods | M000001833 | Pencils (2H, 3H, 4H)  | 250.00     | dz     | 68  | 17,000.00    | framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 68 | 0  | 0  | 0  |
| Goods | M000001833 | STAPLES; COMMERCIAL   | 330.00     | No     | 1   | 330.00       | RFQ                    | 2640599 | 14 | 14 | 2 | 100 | 100 | 0  | 0  | 0  | 0  |
| Goods | M000001851 | CARTRIDGE, TONER; 55A   | 14,000.00  | No.    | 5   | 70,000.00    | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 5  | 0  | 0  | 0  |
| Goods | M000001861 | CARTRIDGE, TONER; CE260A  | 26,000.00  | PCS    | 3   | 78,000.00    | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 1  | 0  | 0  | 0  |
| Goods | M000001895 | Toner;TK 475  | 13,000.00  | No     | 40  | 520,000.00   | Request for Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 31 | 4  | 3  | 2  |
| Goods | M000001895 | CARTRIDGE, TONER; CE262A  | 28,000.00  | PCS    | 2   | 56,000.00    | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 2  | 0  | 0  | 0  |
| Goods | M000001902 | CARTRIDGE, TONER; CE263A  | 28,000.00  | PCS    | 2   | 56,000.00    | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 2  | 0  | 0  | 0  |
| Goods | M000001938 | CARTRIDGE, TONER; CE261A  | 26,000.00  | PCS    | 2   | 52,000.00    | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 1  | 0  | 0  | 0  |
| Goods | M000001955 | CARTRIDGE, TONER; 13A   | 12,500.00  | No     | 1   | 12,500.00    | Framework contract     | 2211102 | 14 | 14 | 2 | 100 | 100 | 1  | 0  | 0  | 0  |
| Goods | M000001959 | MEMORY CARD, ELECTRONIC DEVICE; 32 GB,FLASH STICK,USB2              | 10,000.00  | no     | 4   | 40,000.00    | Request for quotation  | 3111002 | 14 | 14 | 2 | 100 | 100 | 2  | 2  | 0  | 0  |
| Goods | M000001965 | Stapler 24/6(DS45)  | 400.00     | Pcs    | 5   | 2,000.00     | frame work             | 2211101 | 14 | 14 | 2 | 100 | 100 | 3  | 2  | 0  | 0  |
| Goods | M000001966 | BOTTLE, WATER; MINERAL WATER STILL,PLASTIC,BOTTLES 6 X 500 ML,CLEAR | 500.00     | no     | 18  | 9,000.00     | Request for Quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 18 | 0  | 0  | 0  |
| Goods | M000002018 | Alkaline batteries AAA  | 500.00     | pkt    | 16  | 8,000.00     | Request for Quotation  | 2220210 | 14 | 14 | 2 | 100 | 100 | 16 | 0  | 0  | 0  |
| Goods | M000002019 | PRINTER; PHOTOCOPYING MACHINE                                       | 100,000.00 | NO     | 1   | 100,000.00   | Request for quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 1  | 0  | 0  | 0  |
| Goods | M000002019 | Desktop computers   | 97,000.00  | No.    | 3   | 291,000.00   | Request For Quotations | 3111002 | 14 | 14 | 2 | 100 | 100 | 2  | 1  | 0  | 0  |
| Goods | M000002026 | Purchase of assistive devices                                       | 10,000.00  | ksh    | 6   | 60,000.00    | request for quotation  | 2211023 | 14 | 14 | 2 | 100 | 100 | 3  | 3  | 0  | 0  |
| Goods | M000002026 | Adhesive tape; Transparent, 2"                                      | 170.00     | no     | 5   | 850.00       | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 5  | 0  | 0  | 0  |
| Goods | M000002036 | AIR FRESHENER, SPRAY; SATEEN  | 350.00     | No.    | 106 | 37,100.00    | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 66 | 15 | 15 | 10 |

|       |            |  |            |      |     |              |                        |         |    |    |   |     |     |     |    |   |   |
|-------|------------|--|------------|------|-----|--------------|------------------------|---------|----|----|---|-----|-----|-----|----|---|---|
| Goods | M000002078 | Calculator Large commercial  | 1,500.00   | No   | 91  | 136,500.00   | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 68  | 18 | 5 | 0 |
| Goods | M000002084 | BOOK, RECORD; DELIVERY, FEINT MARGIN, SIZE A4  | 380.00     | no   | 68  | 25,840.00    | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 15  | 0  | 0 | 0 |
| Goods | M000002195 | Desktop Organizer;   | 1,000.00   | No   | 63  | 63,000.00    | Framework contract     | 2211101 | 14 | 14 | 2 | 100 | 100 | 63  | 0  | 0 | 0 |
| Goods | M000002209 | Desktop organizer normal   | 800.00     | Pcs  | 52  | 41,600.00    | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 52  | 0  | 0 | 0 |
| Goods | M000002210 | PAIR OF SCISSORS   | 150.00     | no.  | 19  | 2,850.00     | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 19  | 0  | 0 | 0 |
| Goods | M000002337 | Standard envelopes (Khaki); Brown, A3, one pkt of 50   | 575.00     | Pkt  | 100 | 57,500.00    | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 100 | 0  | 0 | 0 |
| Goods | M000002338 | Kit;Keyboard Cleaning  | 750.00     | kit  | 5   | 3,750.00     | Framework              | 3111002 | 14 | 14 | 2 | 100 | 100 | 3   | 2  | 0 | 0 |
| Goods | M000002393 | Masking Tapes 3"   | 200.00     | No   | 100 | 20,000.00    | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 100 | 0  | 0 | 0 |
| Goods | M000002399 | CARTRIDGE, TONER; 51A  | 12,500.00  | No   | 1   | 12,500.00    | Framework contract     | 2211102 | 14 | 14 | 2 | 100 | 100 | 1   | 0  | 0 | 0 |
| Goods | M000002427 | DISPENSER, DRINKING WATER STORAGE;COUNTER TOP SDSCH,310 X 310 X 630 MM,POLYPROPYLENE,4.2 COLD WATER- 7.5 HOT WATER | 14,000.00  | EACH | 2   | 28,000.00    | REQUEST FOR QUOTATION  | 3110902 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0 | 0 |
| Goods | M000002590 | CARTRIDGE, TONER; PHOTOCOPY MACHINE 2525   | 12,500.00  | No   | 1   | 12,500.00    | Framework contract     | 2211102 | 14 | 14 | 2 | 100 | 100 | 1   | 0  | 0 | 0 |
| Goods | M000002690 | Stamp self inking  | 2,600.00   | Pcs  | 35  | 91,000.00    | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 35  | 0  | 0 | 0 |
| Goods | M000002711 | Flash disk 8GB   | 1,200.00   | pcs  | 20  | 24,000.00    | Request for Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 20  | 0  | 0 | 0 |
| Goods | M000002724 | Paper punching machines, medium - D540   | 800.00     | Pkt  | 10  | 8,000.00     | framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 10  | 0  | 0 | 0 |
| Goods | M000002728 | Stapler; giant -kangaroo   | 4,500.00   | No   | 24  | 108,000.00   | framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 24  | 0  | 0 | 0 |
| Goods | M000004693 | Refridgerator  | 350,000.00 | No   | 2   | 700,000.00   | RFQ                    | 2640599 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0 | 0 |
| Goods | M000002729 | Fridge   | 45,000.00  | No   | 1   | 45,000.00    | Request For Quotations | 3110902 | 14 | 14 | 2 | 100 | 100 | 1   | 0  | 0 | 0 |
| Goods | M000002729 | Cabinet, fire resistant 4 drawer steel   | 27,950.00  | No   | 2   | 55,900.00    | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 1   | 0  | 0 | 0 |
| Goods | M000002730 | CHAIR;OFFICE,LOW BACK  | 15,000.00  | EACH | 15  | 225,000.00   | REQUEST FOR QUOTATION  | 3111001 | 14 | 14 | 2 | 100 | 100 | 15  | 0  | 0 | 0 |
| Goods | M000002731 | CHAIR;SECRETARY,MID BACK   | 15,000.00  | EACH | 16  | 240,000.00   | REQUEST FOR QUOTATION  | 3111001 | 14 | 14 | 2 | 100 | 100 | 16  | 0  | 0 | 0 |
| Goods | M000002732 | COMPUTER, PERSONAL, DESKTOP  | 100,000.00 | NO   | 31  | 3,100,000.00 | Request for quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 31  | 0  | 0 | 0 |
| Goods | M000002736 | PRINTER;LASERJET   | 60,000.00  | no   | 3   | 180,000.00   | request for quotation  | 3111002 | 14 | 14 | 2 | 100 | 100 | 2   | 1  | 0 | 0 |

|       |            |   |            |      |        |              |  |         |    |    |   |     |     |        |       |       |       |
|-------|------------|---|------------|------|--------|--------------|--|---------|----|----|---|-----|-----|--------|-------|-------|-------|
| Goods | M000002761 | Hand Sanitiser  | 150.00     | No.  | 14     | 2,100.00     | Request for Quotation                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 14     | 0     | 0     | 0     |
| Goods | M000002774 | PERSONAL MINI LAPTOP  | 120,000.00 | No.  | 17     | 2,040,000.00 | Request for Quotation                    | 3111002 | 14 | 14 | 2 | 100 | 100 | 17     | 0     | 0     | 0     |
| Goods | M000002836 | T-SHIRT, STANDARD,BRANDED;UNIFORM   | 1,000.00   | No   | 240    | 240,000.00   | Request for Quotation                    | 2211016 | 14 | 14 | 2 | 100 | 100 | 240    | 0     | 0     | 0     |
| Goods | M000002837 | Highlighter   | 150.00     | No   | 228    | 34,200.00    | Framework                                | 2211101 | 14 | 14 | 2 | 100 | 100 | 40     | 228   | 0     | 0     |
| Goods | M000002846 | Staple Remover  | 350.00     | Pc   | 3      | 1,050.00     | Framework                                | 2211101 | 14 | 14 | 2 | 100 | 100 | 2      | 1     | 0     | 0     |
| Goods | M000002856 | FASTENER, PAPER; SPLIT PIN,BOX OF 100, 13 MM  | 249.00     | Box  | 20     | 4,980.00     | Request for Quotation                    | 2211101 | 14 | 14 | 2 | 100 | 100 | 20     | 0     | 0     | 0     |
| Goods | M000002868 | BINDING MACHINE; E 500 ELECTRIC COMB,PUNCH: UP TO 30 SHEETS, BIND: UP TO 500 SHEETS | 10,000.00  | NO   | 1      | 10,000.00    | Request for quotation                    | 2210799 | 14 | 14 | 2 | 100 | 100 | 1      | 0     | 0     | 0     |
| Goods | M000002870 | Machine binder hand   | 4,500.00   | No   | 2      | 9,000.00     | Framework                                | 2211101 | 14 | 14 | 2 | 100 | 100 | 2      | 0     | 0     | 0     |
| Goods | M000002882 | Mobile phones; Airtime, Airtel  | 500.00     | NO.  | 1,642  | 821,000.00   | DIRECT                                   | 2210201 | 14 | 14 | 2 | 100 | 100 | 1,005  | 520   | 109   | 8     |
| Goods | M000002899 | Mobile phones; Airtime, Airtel  | 1,000.00   | NO.  | 4,019  | 4,019,000.00 | DIRECT                                   | 2210201 | 14 | 14 | 2 | 100 | 100 | 1,005  | 1,005 | 12    | 12    |
| Goods | M000002946 | mobile phones airtime safaricom   | 100.00     | each | 12600  | 1,260,000.00 | Request for quotation/Direct Procurement | 2211101 | 14 | 14 | 2 | 100 | 100 | 12,600 | 0     | 0     | 0     |
| Goods | M000002953 | Mobile phones; Airtime, Safaricom   | 250.00     | NO.  | 918    | 229,500.00   | DIRECT                                   | 2210201 | 14 | 14 | 2 | 100 | 100 | 230    | 230   | 230   | 230   |
| Goods | M000002963 | Newspapers; Dailys  | 60.00      | No.  | 37,060 | 2,223,600.00 | Request for Quotation                    | 2210503 | 14 | 14 | 2 | 100 | 100 | 9,265  | 9,265 | 9,265 | 9,265 |
| Goods | M000003075 | White out-20ml MI bottle  | 190.00     | ml   | 98     | 18,620.00    | Contract Framework                       | 2211101 | 14 | 14 | 2 | 100 | 100 | 98     | 0     | 0     | 0     |
| Goods | M000003129 | Eraser; Hard Rubbers,Br 40  | 330.00     | Pkt  | 63     | 20,790.00    | Contract Framework                       | 2211101 | 14 | 14 | 2 | 100 | 100 | 62     | 1     | 0     | 0     |
| Goods | M000003136 | Toilet tissue; White, Giant bale of 40  | 1,500.00   | NO   | 142    | 213,000.00   | Request for Quotation                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 132    | 10    | 0     | 0     |
| Goods | M000003247 | Glass or window cleaners; Foam  | 1,000.00   | no.  | 5      | 5,000.00     | Request for Quotation                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 5      | 0     | 0     | 0     |
| Goods | M000003282 | Toner 83A   | 12,500.00  | pkt  | 5      | 62,500.00    | request for quotation                    | 2211101 | 14 | 14 | 2 | 100 | 100 | 3      | 2     | 0     | 0     |
| Goods | M000003484 | Toner 49A   | 16,000.00  | pkt  | 5      | 80,000.00    | request for quotation                    | 2211101 | 14 | 14 | 2 | 100 | 100 | 3      | 2     | 0     | 0     |
| Goods | M000003601 | CARTRIDGE, TONER; TK 410  | 11,200.00  | no   | 35     | 392,000.00   | request for quotation                    | 2211102 | 14 | 14 | 2 | 100 | 100 | 35     | 0     | 0     | 0     |
| Goods | M000003613 | Sanitary towels   | 100.00     | Pckt | 6,000  | 600,000.00   | request for quotation                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 3,000  | 3,000 | 0     | 0     |
| Goods | M000003615 | Notebooks; shorthand, A5  | 75.00      | no   | 610    | 45,750.00    | FRAMEWORK                                | 2211101 | 14 | 14 | 2 | 100 | 100 | 152    | 152   | 152   | 154   |

|       |            |  |            |         |       |            |                       |         |    |    |   |     |     |     |     |     |     |
|-------|------------|--|------------|---------|-------|------------|-----------------------|---------|----|----|---|-----|-----|-----|-----|-----|-----|
| Goods | M000003616 | CARTRIDGE, TONER; 80A                            | 13,000.00  | PCS     | 34    | 442,000.00 | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 4   | 4   | 4   | 4   |
| Goods | M000003648 | Rubber bands                                     | 340.00     | Pkt     | 123   | 41,820.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 81  | 13  | 12  | 13  |
| Goods | M000003652 | Folders; Tranparent                              | 120.00     | Pcs     | 1,080 | 129,600.00 | frame work            | 2211101 | 14 | 14 | 2 | 100 | 100 | 507 | 332 | 132 | 109 |
| Goods | M000003681 | Protective gloves; Industrial, Safety            | 750.00     | no.     | 30    | 22,500.00  | RFQ                   | 2211029 | 14 | 14 | 2 | 100 | 100 | 30  | 0   | 0   | 0   |
| Goods | M000003682 | photo copier machine                             | 250,000.00 | pcs     | 2     | 500,000.00 | Contract Framework    | 2211101 | 14 | 14 | 2 | 100 | 100 | 2   | 0   | 0   | 0   |
| Goods | M000003683 | Protective coats; Unisex, Dust coats             | 1,500.00   | No      | 268   | 402,000.00 | Request for Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 223 | 15  | 15  | 15  |
| Goods | M000003699 | Switch D-Link-8Port                              | 24,000.00  | No.     | 1     | 24,000.00  | Request for Quotation | 2220210 | 14 | 14 | 2 | 100 | 100 | 1   | 0   | 0   | 0   |
| Goods | M000003706 | Gel pens; Executive                              | 150.00     | PCS     | 290   | 43,500.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 200 | 70  | 20  | 20  |
| Goods | M000003709 | Curtains; Per Sq Meter                           | 220.00     | No      | 100   | 22,000.00  | Request for Quotation | 2211199 | 14 | 14 | 2 | 100 | 100 | 100 | 0   | 0   | 0   |
| Goods | M000003711 | RECORD BOOK; COUNTER, 6QUIRE                     | 500.00     | No.     | 40    | 20,000.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 40  | 0   | 0   | 0   |
| Goods | M000003712 | Banners  | 20,000.00  | No.     | 18    | 360,000.00 | Request for Quotation | 2210504 | 14 | 14 | 2 | 100 | 100 | 11  | 3   | 2   | 2   |
| Goods | M000003757 | Banners; Roll-up                                 | 30,000.00  | no      | 6     | 180,000.00 | RFQ                   | 2210504 | 14 | 14 | 2 | 100 | 100 | 1   | 1   | 1   | 1   |
| Goods | M000003794 | Binding covers; Embosed, 1pkt                    | 500.00     | PKT     | 20    | 10,000.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 5   | 5   | 5   | 5   |
| Goods | M000003795 | Binding tape;                                    | 500.00     | No      | 20    | 10,000.00  | Framework contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 13  | 2   | 3   | 2   |
| Goods | M000003866 | Sisal string 500gm                               | 500.00     | Rolls   | 30    | 15,000.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 30  | 0   | 0   | 0   |
| Goods | M000003867 | Protective coats; Rain Coat                      | 1.88       | No      | 80    | 150.00     | Request for Quotation | 2211016 | 14 | 14 | 2 | 100 | 100 | 80  | 0   | 0   | 0   |
| Goods | M000003921 | Dust Masks                                       | 100.00     | pcs     | 14    | 1,400.00   | Request for Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 14  | 0   | 0   | 0   |
| Goods | M000003935 | Leaf tea; 500g                                   | 400.00     | no      | 42    | 16,800.00  | FRAMEWORK             | 2210801 | 14 | 14 | 2 | 100 | 100 | 37  | 3   | 2   | 2   |
| Goods | M000004268 | Instant Coffee                                   | 550.00     | no.     | 52    | 28,600.00  | Framework             | 2210801 | 14 | 14 | 2 | 100 | 100 | 27  | 15  | 5   | 5   |
| Goods | M000004269 | Laundry products; Detergent Powder, 15kg         | 800.00     | packet  | 22    | 17,600.00  | request for quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 20  | 1   | 1   | 0   |
| Goods | M000004295 | Laundry products; Detergent Liquid, 5ltrs        | 209.00     | liters  | 73    | 15,257.00  | request for quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 43  | 10  | 10  | 10  |
| Goods | M000004424 | Laundry products; Detergent Liquid Soap, 20ltrs  | 1,000.00   | NO      | 530   | 530,000.00 | Request for Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 235 | 105 | 105 | 85  |
| Goods | M000004453 | Binding combs or strips; Spirals, Assorted, 1box | 3,000.00   | Packets | 10    | 30,000.00  | Framework contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 10  | 0   | 0   | 0   |
| Goods | M000004453 | File inserts or tabs; Dividers                   | 170.00     | PACKET  | 300   | 51,000.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 100 | 100 | 100 | 0   |

|       |            |   |            |        |       |              |                       |         |    |    |   |     |     |       |       |    |   |
|-------|------------|---|------------|--------|-------|--------------|-----------------------|---------|----|----|---|-----|-----|-------|-------|----|---|
| Goods | M000004478 | Mobile phones; Smart Phone, High end                  | 100,000.00 | NO.    | 20    | 2,000,000.00 | DIRECT                | 2210201 | 14 | 14 | 2 | 100 | 100 | 20    | 0     | 0  | 0 |
| Goods | M000004527 | Fresh vegetables; Tomatoes, 1kg                       | 70.00      | no     | 1,000 | 70,000.00    | request for quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 500   | 500   | 0  | 0 |
| Goods | M000004548 | Fresh vegetables; Red Onion, 1kg                      | 85.00      | KG     | 1,000 | 85,000.00    | request for quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 500   | 500   | 0  | 0 |
| Goods | M000004594 | Fresh vegetables; Sukuma Wiki(Kale), 1kg              | 40.00      | KG     | 1,500 | 60,000.00    | request for quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 750   | 750   | 0  | 0 |
| Goods | M000004595 | Fresh vegetables; White Cabbage, 1kg                  | 50.00      | KG     | 4,000 | 200,000.00   | request for quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 2,000 | 2,000 | 0  | 0 |
| Goods | M000004613 | Fresh vegetables; Spinach, 1kg                        | 45.00      | KG     | 1,000 | 45,000.00    | request for quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 500   | 500   | 0  | 0 |
| Goods | M000004613 | Fresh vegetables; Broccoli, 1kg                       | 160.00     | KG     | 500   | 80,000.00    | request for quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 250   | 250   | 0  | 0 |
| Goods | M000004633 | Fresh Vegetable; Potatoes, 1Kg                        | 80.00      | KG     | 1,200 | 96,000.00    | request for quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 600   | 600   | 0  | 0 |
| Goods | M000004694 | Tea bags - Green Tea                                  | 600.00     | no.    | 5     | 3,000.00     | Framework             | 2210801 | 14 | 14 | 2 | 100 | 100 | 2     | 1     | 1  | 1 |
| Goods | M000004695 | Cereal grains; Rice, Basmati, 50kg Bag                | 6,000.00   | BAG    | 50    | 300,000.00   | request for quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 25    | 25    | 0  | 0 |
| Goods | M000004716 | Cereal flour; Maize Flour , Bale                      | 2,050.00   | Bales  | 120   | 246,000.00   | request for quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 50    | 50    | 20 | 0 |
| Goods | M000004753 | Edible vegetable or plant fats; Cooking Fat, 17kg Tin | 5,000.00   | TIN    | 30    | 150,000.00   | request for quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 15    | 15    | 0  | 0 |
| Goods | M000004754 | Toner; 49A  | 16,000.00  | PCS    | 12    | 192,000.00   | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2     | 2     | 2  | 0 |
| Goods | M000004756 | Drawing Inks (Black, Red, Blue) Rotring               | 300.00     | pcs    | 18    | 5,400.00     | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 18    | 0     | 0  | 0 |
| Goods | M000004757 | Power adapters or inverters; Laptop Power Adaptor     | 3,000.00   | no     | 2     | 6,000.00     | Request for Quotation | 2220210 | 14 | 14 | 2 | 100 | 100 | 2     | 0     | 0  | 0 |
| Goods | M000004760 | Uninterruptible power supplies; 650 VA                | 8,000.00   | No.    | 5     | 40,000.00    | frame work            | 3111002 | 14 | 14 | 2 | 100 | 100 | 5     | 0     | 0  | 0 |
| Goods | M000004872 | Domestic vacuum flasks; Executive                     | 2,500.00   | Pc     | 2     | 5,000.00     | Request for Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 1     | 1     | 0  | 0 |
| Goods | M000005096 | Marker Pens   | 840.00     | Dozens | 7     | 5,880.00     | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 4     | 1     | 1  | 1 |
| Goods | M000005104 | Standard envelopes; A4 pkt of 50 printed              | 250.00     | Packet | 50    | 12,500.00    | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 50    | 0     | 0  | 0 |
| Goods | M000005152 | Standard envelopes; A5 pkt of 50 printed              | 200.00     | Packet | 100   | 20,000.00    | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 100   | 0     | 0  | 0 |
| Goods | M000005366 | Standard envelopes; A3 pkt of 50 printed              | 575.00     | Packet | 50    | 28,750.00    | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 50    | 0     | 0  | 0 |
| Goods | M00000539  | Towel Medium  | 250.00     | No     | 4     | 1,000.00     | Request for Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 4     | 0     | 0  | 0 |

|       |            |  |            |         |       |              |                        |         |    |    |   |     |     |     |     |    |    |
|-------|------------|--|------------|---------|-------|--------------|------------------------|---------|----|----|---|-----|-----|-----|-----|----|----|
| Goods | M000005401 | Toilet Soap 36x125gm (Carton)              | 1,500.00   | No      | 15    | 22,500.00    | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 15  | 0   | 0  | 0  |
| Goods | M000005419 | UPS batteries650VA                         | 14,000.00  | PKTS    | 10    | 140,000.00   | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 4   | 3   | 3  | 0  |
| Goods | M000005420 | Food supplements                           | 21,344.00  | cartons | 90    | 1,920,960.00 | RFQ                    | 2211031 | 14 | 14 | 2 | 100 | 100 | 25  | 25  | 20 | 20 |
| Goods | M000005421 | Toner 78A                                  | 20,000.00  | no      | 31    | 620,000.00   | Framework              | 2211102 | 14 | 14 | 2 | 100 | 100 | 26  | 5   | 0  | 0  |
| Goods | M000005422 | Photocopier toner; Toner TK 8305K          | 28,000.00  | PKT     | 8     | 224,000.00   | REQUEST FOR QUOTATION  | 2211102 | 14 | 14 | 2 | 100 | 100 | 8   | 0   | 0  | 0  |
| Goods | M00000554  | Photocopier toner; Toner TK 8305M          | 28,000.00  | PKT     | 6     | 168,000.00   | REQUEST FOR QUOTATION  | 2211102 | 14 | 14 | 2 | 100 | 100 | 2   | 0   | 0  | 0  |
| Goods | M000005642 | Photocopier toner; Toner TK 8305Y          | 28,000.00  | PKT     | 4     | 112,000.00   | REQUEST FOR QUOTATION  | 2211102 | 14 | 14 | 2 | 100 | 100 | 2   | 0   | 0  | 0  |
| Goods | M000005643 | TONER ;51 A                                | 13,000.00  | no      | 5     | 65,000.00    | Framework              | 2211102 | 14 | 14 | 2 | 100 | 100 | 0   | 5   | 0  | 0  |
| Goods | M000005644 | Pulse grains;Beans French Kgs              | 90.00      | KG      | 1,800 | 162,000.00   | request for quotation  | 2211015 | 14 | 14 | 2 | 100 | 100 | 900 | 900 | 0  | 0  |
| Goods | M000005673 | Cereal flour; Wheat, Bag                   | 2,000.00   | Bales   | 20    | 40,000.00    | request for quotation  | 2211015 | 14 | 14 | 2 | 100 | 100 | 10  | 10  | 0  | 0  |
| Goods | M000005712 | Computer servers; Network Storage(Backup)  | 350,000.00 | No.     | 1     | 350,000.00   | Request for Quotation  | 3111002 | 14 | 14 | 2 | 100 | 100 | 1   | 0   | 0  | 0  |
| Goods | M000005749 | Conquerer paper A4                         | 3,500.00   | Ream    | 24    | 84,000.00    | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 22  | 2   | 0  | 0  |
| Goods | M000005767 | Conquerer paper A4                         | 4,000.00   | Ream    | 10    | 40,000.00    | Contract Framework     | 2210799 | 14 | 14 | 2 | 100 | 100 | 2   | 0   | 0  | 0  |
| Goods | M000005770 | Detergent surfactants; Liquid Soap(20ltrs) | 1,500.00   | No.     | 55    | 82,500.00    | Request For Quotations | 2211103 | 14 | 14 | 2 | 100 | 100 | 10  | 5   | 0  | 0  |
| Goods | M000005788 | Brooms; Hard broom with sticks; Pcs        | 350.00     | pcs     | 80    | 28,000.00    | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 80  | 0   | 0  | 0  |
| Goods | M000005795 | Box files                                  | 300.00     | no      | 95    | 28,500.00    | Contract Framework     | 2211101 | 14 | 14 | 2 | 100 | 100 | 35  | 0   | 0  | 0  |
| Goods | M000005830 | Spring files(Plastic)                      | 80.00      | pcs     | 590   | 47,200.00    | Contract Framework     | 2211101 | 14 | 14 | 2 | 100 | 100 | 40  | 0   | 0  | 0  |
| Goods | M000005837 | Soaps; Powder soap 10kg bag-aps            | 250.00     | kg      | 30    | 7,500.00     | RFQ                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 30  | 0   | 0  | 0  |
| Goods | M000005841 | Tape measure steel                         | 1,000.00   | no      | 2     | 2,000.00     | framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 5   | 0   | 0  | 0  |

|       |             |   |            |        |     |              |                       |         |    |    |    |     |     |    |    |    |   |
|-------|-------------|---|------------|--------|-----|--------------|-----------------------|---------|----|----|----|-----|-----|----|----|----|---|
| Goods | M000005938  | Tissues; Tissue holder; Pcs                     | 300.00     | pc     | 5   | 1,500.00     | Request for Quotation | 2211103 | 14 | 14 | 2  | 100 | 100 | 3  | 2  | 0  | 0 |
| Goods | M0000059482 | Toilet brushes; Pcs                             | 300.00     | no.    | 30  | 9,000.00     | REQUEST FOR QUOTATION | 2211103 | 14 | 14 | 2  | 100 | 100 | 10 | 10 | 10 | 0 |
| Goods | M000005949  | Chocolate or malt or other hot beverages; kg    | 600.00     | no     | 72  | 43,200.00    | request for quotation | 2211015 | 14 | 14 | 2  | 100 | 100 | 42 | 30 | 0  | 0 |
| Goods | M000006016  | Towels -Small                                   | 50.00      | No.    | 30  | 1,500.00     | Request for Quotation | 2211103 | 14 | 14 | 2  | 100 | 100 | 30 | 0  | 0  | 0 |
| Goods | M000006041  | Hand towels                                     | 800.00     | PCS    | 24  | 19,200.00    | RFQ                   | 2211103 | 14 | 14 | 2  | 100 | 100 | 24 | 0  | 0  | 0 |
| Goods | M000006042  | PVC Embossed (binding covers)                   | 400.00     | No.    | 15  | 6,000.00     | Request for Quotation | 2211101 | 14 | 14 | 2  | 100 | 100 | 15 | 0  | 0  | 0 |
| Goods | M000006043  | CARTRIDGE, TONER; 85A(Toner; P1102)             | 13,000.00  | No.    | 6   | 78,000.00    | FRAMEWORK             | 2211102 | 14 | 14 | 2  | 100 | 100 | 6  | 0  | 0  | 0 |
| Goods | M000006044  | Ink Pad   | 350.00     | No     | 20  | 7,000.00     | Framework             | 2211101 | 14 | 14 | 2  | 100 | 100 | 20 | 0  | 0  | 0 |
| Goods | M000006045  | Printer or facsimile toner; Toner 055A          | 13,000.00  | packet | 10  | 130,000.00   | FRAMEWORK             | 2211102 | 14 | 14 | 2  | 100 | 100 | 10 | 0  | 0  | 0 |
| Goods | M000006050  | LCD Projector/ screen                           | 100,000.00 | no     | 1   | 100,000.00   | request for quotation | 2211101 | 14 | 14 | 2  | 100 | 100 | 1  | 0  | 0  |   |
| Goods | M000006051  | Digital video recorders as per specs            | 100,000.00 | NO     | 1   | 100,000.00   | Request for quotation | 2210799 | 14 | 14 | 2  | 100 | 100 | 1  | 0  | 0  | 0 |
| Goods | M000006061  | White board                                     | 3,000.00   | no     | 2   | 6,000.00     | Framework             | 2211101 | 14 | 14 | 2  | 100 | 100 | 1  | 0  | 0  | 0 |
| Goods | M000006127  | Set Squares (45 & 60)                           | 750.00     | sets   | 10  | 7,500.00     | framework             | 2211101 | 14 | 14 | 2  | 100 | 100 | 5  | 0  | 0  | 0 |
| Goods | M000006129  | Ammonia paper                                   | 2,000.00   | Dz     | 16  | 32,000.00    | Framework             | 2211101 | 14 | 14 | 2  | 100 | 100 | 6  | 2  | 0  | 0 |
| Goods | M000006181  | Medical Equipments-Neonatal resuscitaire        | 750.00     | No     | 4   | 3,000.00     | RFQ                   | 2640599 | 14 | 14 | 2  | 100 | 100 | 4  | 0  | 0  | 0 |
| Goods | M000006199  | Fixed phones; Telephone Heads                   | 125,000.00 | NO     | 8   | 1,000,000.00 | Request for quotation | 2210799 | 14 | 14 | 2  | 100 | 100 | 8  | 0  | 0  | 0 |
| Goods | M000006201  | TONER 35A                                       | 14,000.00  | No     | 1   | 14,000.00    | Framework contract    | 2211102 | 14 | 14 | 2  | 100 | 100 | 1  | 0  | 0  | 0 |
| Goods | M000006203  | Parts trays/service trays                       | 700.00     | Pc     | 1   | 700.00       | Request for Quotation | 2210801 | 14 | 14 | 14 | 100 | 100 | 1  | 0  | 0  | 0 |
| Goods | M000006220  | Industrial Boots                                | 3,000.00   | no.    | 14  | 42,000.00    | Request for Quotation | 2211103 | 14 | 14 | 2  | 100 | 100 | 14 | 0  | 0  | 0 |
| Goods | M000006227  | Steel wool Roll                                 | 200.00     | no.    | 50  | 10,000.00    | REQUEST FOR QUOTATION | 2211103 | 14 | 14 | 2  | 100 | 100 | 50 | 0  | 0  | 0 |
| Goods | M00000633   | Chocolate or malt or other hot beverages; Cocoa | 750.00     | no     | 72  | 54,000.00    | request for quotation | 2211015 | 14 | 14 | 2  | 100 | 100 | 42 | 30 | 0  | 0 |
| Goods | M000006475  | Notebook Computer Power Charger                 | 1,500.00   | No.    | 5   | 7,500.00     | Request for Quotation | 2211102 | 14 | 14 | 2  | 100 | 100 | 5  | 0  | 0  | 0 |
| Goods | M000006488  | Chocolate or malt or other hot beverages; Milo  | 820.00     | NO     | 36  | 29,520.00    | Request for Quotation | 2210801 | 14 | 14 | 2  | 100 | 100 | 12 | 0  | 0  | 0 |
| Goods | M000006506  | Chocolate or malt or other hot beverages; Milo  | 820.00     | no     | 72  | 59,040.00    | request for quotation | 2211015 | 14 | 14 | 2  | 100 | 100 | 42 | 30 | 0  | 0 |
| Goods | M000006521  | Leaf tea Masala; 250g                           | 350.00     | no     | 100 | 35,000.00    | request for quotation | 2211015 | 14 | 14 | 2  | 100 | 100 | 50 | 50 | 0  | 0 |
| Goods | M000006526  | Honey 500g                                      | 440.00     | NO     | 60  | 26,400.00    | FRAMEWORK             | 2210801 | 14 | 14 | 2  | 100 | 100 | 12 | 0  | 0  | 0 |
| Goods | M000006542  | Napkins; White 100x1ply                         | 100.00     | NO     | 24  | 2,400.00     | Request for Quotation | 2210801 | 14 | 14 | 2  | 100 | 100 | 24 | 0  | 0  | 0 |

|       |            |   |            |               |       |            |                        |         |    |    |   |     |     |     |     |     |     |
|-------|------------|---|------------|---------------|-------|------------|------------------------|---------|----|----|---|-----|-----|-----|-----|-----|-----|
| Goods | M000006547 | Toilet tissue White Single                                    | 30.00      | pcs           | 1,166 | 34,980.00  | Request For Quotations | 2211103 | 14 | 14 | 2 | 100 | 100 | 291 | 291 | 291 | 291 |
| Goods | M000006547 | Omo powder-500gms   | 250.00     | Pkt           | 51    | 12,750.00  | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 51  | 0   | 0   | 0   |
| Goods | M000006547 | Vim 1KG   | 300.00     | no.           | 742   | 222,600.00 | REQUEST FOR QUOTATION  | 2211103 | 14 | 14 | 2 | 100 | 100 | 493 | 110 | 119 | 20  |
| Goods | M000006811 | Dishwashing products; Axion 400gms                            | 300.00     | pc            | 146   | 43,800.00  | Request for Quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 2   | 2   | 2   | 2   |
| Goods | M000006897 | Detol -400Mls   | 300.00     | Bottle        | 66    | 19,800.00  | Request For Quotations | 2211103 | 14 | 14 | 2 | 100 | 100 | 56  | 6   | 2   | 2   |
| Goods | M000006900 | Air freshener; Toilet   | 400.00     | no.           | 462   | 184,800.00 | RFQ                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 288 | 101 | 33  | 40  |
| Goods | M000006940 | Cleaning pails or buckets; Plastic Mop Bucket                 | 515.00     | no.           | 538   | 277,070.00 | RFQ                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 350 | 73  | 56  | 59  |
| Goods | M000006957 | Flip Charts   | 1,000.00   | PCS           | 55    | 55,000.00  | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 55  | 0   | 0   | 0   |
| Goods | M000006962 | Rubber stamp pad ink  | 300.00     | No.           | 71    | 21,300.00  | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 34  | 19  | 9   | 9   |
| Goods | M000007051 | Non metallic bins; Laboratory pedal operated dustbins Packets | 3,500.00   | pcs           | 39    | 136,500.00 | RFQ                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 36  | 0   | 0   | 0   |
| Goods | M000007052 | Photocopier   | 350,000.00 | No.           | 1     | 350,000.00 | Request for Quotation  | 3111005 | 14 | 14 | 2 | 100 | 100 | 1   | 0   | 0   | 0   |
| Goods | M000008067 | Wash hand basin standard size                                 | 400.00     | no.           | 12    | 4,800.00   | RFQ                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 3   | 3   | 3   | 3   |
| Goods | M000008067 | Toner CE 400A   | 25,000.00  | PKT           | 18    | 450,000.00 | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 18  | 0   | 0   | 0   |
| Goods | M000008068 | HP Catridge 402 A   | 25,000.00  | pc            | 17    | 425,000.00 | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 17  | 0   | 0   | 0   |
| Goods | M000008068 | Toner CE 403A   | 25,000.00  | PKT           | 18    | 450,000.00 | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 18  | 0   | 0   | 0   |
| Goods | M000008071 | Toner CE410A - BLACK  | 16,000.00  | No            | 5     | 80,000.00  | Request for Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 5   | 0   | 0   | 0   |
| Goods | M000008072 | Toner CE411A - CYAN   | 15,000.00  | No            | 4     | 60,000.00  | Request for Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 4   | 0   | 0   | 0   |
| Goods | M000008073 | Toner KM C3232 - YELLOW                                       | 15,000.00  | No            | 4     | 60,000.00  | Request for Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 4   | 0   | 0   | 0   |
| Goods | M000008073 | Drafting film   | 1,000.00   | no            | 4     | 4,000.00   | framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 4   | 0   | 0   | 0   |
| Goods | M000008074 | Gum boots 1pair   | 1,200.00   | No            | 100   | 120,000.00 | Request for Quotation  | 2211029 | 14 | 14 | 2 | 100 | 100 | 100 | 0   | 0   | 0   |
| Goods | M000008109 | Ammonia solution  | 1,000.00   | 5 lt containe | 30    | 30,000.00  | framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 10  | 5   | 0   | 0   |
| Goods | M000008124 | scientific calculator fx82ms                                  | 1,500.00   | No            | 10    | 15,000.00  | Framework contract     | 2211101 | 14 | 14 | 2 | 100 | 100 | 10  | 0   | 0   | 0   |

|       |             |   |            |      |     |              |                        |         |    |    |   |     |     |         |        |        |   |
|-------|-------------|---|------------|------|-----|--------------|------------------------|---------|----|----|---|-----|-----|---------|--------|--------|---|
| Goods | M000008124  | wet Tissue  | 820.00     | pkts | 4   | 3,280.00     | request for quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 4       | 0      | 0      | 0 |
| Goods | M000008126  | Wimbi flour   | 130.00     | kgs  | 600 | 78,000.00    | request for quotation  | 2211015 | 14 | 14 | 2 | 100 | 100 | 300     | 300    | 0      | 0 |
| Goods | M000008126  | Moth Balls  | 350.00     | PKT  | 100 | 35,000.00    | Request For Quotations | 2211103 | 14 | 14 | 2 | 100 | 100 | 70      | 30     | 0      | 0 |
| Goods | M000008126  | CARTRIDGE, TONER; 083A                              | 10,000.00  | No.  | 30  | 300,000.00   | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 26      | 4      | 0      | 0 |
| Goods | M000008192  | Printer/ Scanner/ Copier/ Fax trainer               | 310,000.00 | NO   | 7   | 2,170,000.00 | Request for quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 7       | 0      | 0      | 0 |
| Goods | M000008257  | Laptop Bags   | 2,500.00   | No.  | 10  | 25,000.00    | Request for Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 10      | 0      | 0      | 0 |
| Goods | M000008451  | DIGITAL CAMERA GPS                                  | 120,000.00 | NO   | 3   | 360,000.00   | Request for quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 3       | 0      | 0      | 0 |
| Goods | M000008458  | DIGITAL CAMERA /FLASH                               | 100,000.00 | no   | 1   | 100,000.00   | request for quotation  | 2211011 | 14 | 14 | 2 | 100 | 100 | 1       | 0      | 0      | 0 |
| Goods | M000008490  | Overalls Assorted Colours and Sizes                 | 1,500.00   | No   | 50  | 75,000.00    | Request for Quotation  | 2211016 | 14 | 14 | 2 | 100 | 100 | 50      | 0      | 0      | 0 |
| Goods | M0000093494 | Reflector Vest Orange                               | 300.00     | No   | 100 | 30,000.00    | Request for Quotation  | 2211029 | 14 | 14 | 2 | 100 | 100 | 100     | 0      | 0      | 0 |
| Goods | M000009560  | Torch for 2 Bateries                                | 100.00     | No.  | 16  | 1,600.00     | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 10      | 6      | 0      | 0 |
| Goods | M000009648  | Keyboards   | 700.00     | No.  | 9   | 6,300.00     | Request for Quotation  | 3111002 | 14 | 14 | 2 | 100 | 100 | 9       | 0      | 0      | 0 |
| Goods | M000009672  | Keyboards   | 1,000.00   | PCS  | 20  | 20,000.00    | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 5       | 5      | 5      | 5 |
| Goods | M000009695  | Flash memory storage devices 16GB                   | 2,000.00   | PKTS | 12  | 24,000.00    | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 4       | 4      | 4      | 0 |
| Goods | M000009703  | Dust Blower   | 10,000.00  | no   | 1   | 10,000.00    | Request for Quotation  | 2220210 | 14 | 14 | 2 | 100 | 100 | 1       | 0      | 0      | 0 |
| Goods | M000009718  | RECORD BOOK; Black Book register                    | 1,000.00   | No   | 600 | 600,000.00   | RFQ                    | 2640599 | 14 | 14 | 2 | 100 | 100 | 600     | 0      | 0      | 0 |
| Goods | M000009739  | Gel pens-Assorted colours(0.7)                      | 800.00     | Pkt  | 10  | 8,000.00     | frame work             | 2211101 | 14 | 14 | 2 | 100 | 100 | 5       | 5      | 0      | 0 |
| Goods | M00000976   | SHARPENER Plastic/metallic                          | 50.00      | No.  | 5   | 250.00       | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 5       | 0      | 0      | 0 |
| Goods | M000009831  | Manila file folder                                  | 60.00      | No   | 75  | 4,500.00     | Framework contract     | 2211101 | 14 | 14 | 2 | 100 | 100 | 75      | 0      | 0      | 0 |
| Goods | M000009891  | Binding strips;                                     | 500.00     | PKT  | 20  | 10,000.00    | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 5       | 5      | 5      | 5 |
| Goods | M000009898  | Supplies and Accessories for Computers and printers | 367,500.00 | No   | 2   | 735,000.00   | Request for quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 300,000 | 300000 | 135000 | 0 |
| Goods | M000009945  | Wrapping Roll                                       | 400.00     | Box  | 15  | 6,000.00     | Request for Quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 4       | 4      | 4      | 3 |

|       |            |   |            |         |     |            |                       |         |    |    |   |     |     |         |    |    |    |
|-------|------------|---|------------|---------|-----|------------|-----------------------|---------|----|----|---|-----|-----|---------|----|----|----|
| Goods | M000009946 | Ruler   | 70.00      | No      | 30  | 2,100.00   | Framework contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 30      | 0  | 0  | 0  |
| Goods | M000009962 | HP Colour laserjet toner 85A                              | 13,000.00  | No      | 6   | 78,000.00  | Framework contract    | 2211102 | 14 | 14 | 2 | 100 | 100 | 6       | 0  | 0  | 0  |
| Goods | M000009969 | CARTRIDGE, TONER; 260A                                    | 26,000.00  | no.     | 3   | 78,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 3       | 0  | 0  | 0  |
| Goods | M000010055 | CARTRIDGE, TONER; 261A                                    | 26,000.00  | no.     | 2   | 52,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2       | 0  | 0  | 0  |
| Goods | M000010099 | CARTRIDGE, TONER; 262A                                    | 28,000.00  | no.     | 2   | 56,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2       | 0  | 0  | 0  |
| Goods | M000010718 | CARTRIDGE, TONER; 263A                                    | 28,000.00  | no.     | 2   | 56,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2       | 0  | 0  | 0  |
| Goods | M000010724 | Sharpeners  | 25.00      | Pcs     | 10  | 250.00     | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 2       | 6  | 2  | 0  |
| Goods | M000010725 | Tricolor Print Cartridge 932 (Black)                      | 6,500.00   | No      | 1   | 6,500.00   | Request for Quotation | 2211102 | 14 | 14 | 2 | 100 | 100 | 1       | 0  | 0  | 0  |
| Goods | M000010729 | Tricolor Print Cartridge 933 (CMY SET OF 3)               | 7,500.00   | No      | 1   | 7,500.00   | Request for Quotation | 2211102 | 14 | 14 | 2 | 100 | 100 | 1       | 0  | 0  | 0  |
| Goods | M000010768 | Medical Drugs; Dettol Antiseptic soap                     | 120.00     | pcs     | 300 | 36,000.00  | RFQ                   | 2211103 | 14 | 14 | 2 | 100 | 100 | 75      | 75 | 75 | 75 |
| Goods | M000010768 | CARTRIDGE, TONER; TK 475                                  | 13,000.00  | no.     | 11  | 143,000.00 | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 11      | 0  | 0  | 0  |
| Goods | M000010770 | TONNER LAXMARK E250 BLACK                                 | 13,000.00  | no      | 3   | 39,000.00  | Framework             | 2211102 | 14 | 14 | 2 | 100 | 100 | 0       | 3  | 0  | 0  |
| Goods | M000010854 | Fire extinguishing agent; AFF CONCENTRATE 20 LTRS JERICAN | 40,000.00  | no      | 5   | 200,000.00 | request for quotation | 2211031 | 14 | 14 | 2 | 100 | 100 | 3       | 2  | 0  | 0  |
| Goods | M000011006 | Hydraulic rescue equipment set                            | 83,000.00  | no      | 2   | 166,000.00 | request for quotation | 2211031 | 14 | 14 | 2 | 100 | 100 | 1       | 1  | 0  | 0  |
| Goods | M000011132 | Protective coveralls; FIRE FIGHTING SUITS                 | 10,000.00  | no      | 21  | 210,000.00 | request for quotation | 2211031 | 14 | 14 | 2 | 100 | 100 | 6       | 21 | 0  | 0  |
| Goods | M000011133 | Tents   | 444,000.00 | kshs    | 1   | 444,000.00 | Request for quotation | 2210799 | 14 | 14 | 2 | 100 | 100 | 444,000 | 0  | 0  | 0  |
| Goods | M000011144 | Glues; Liquid, 40g bottle                                 | 75.00      | Bottle  | 7   | 525.00     | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 7       | 0  | 0  | 0  |
| Goods | M000011347 | Toner CE 401A   | 25,000.00  | No.     | 25  | 625,000.00 | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 25      | 0  | 0  | 0  |
| Goods | M000011363 | Toner CE 400A   | 25,000.00  | No.     | 6   | 150,000.00 | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 6       | 0  | 0  | 0  |
| Goods | M000011405 | TONER CE 402A   | 25,000.00  | No.     | 5   | 125,000.00 | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 5       | 0  | 0  | 0  |
| Goods | M000011410 | Toner CEA 403A  | 25,000.00  | No.     | 4   | 100,000.00 | Request for Quotation | 2211102 | 14 | 14 | 2 | 100 | 100 | 4       | 0  | 0  | 0  |
| Goods | M000011429 | Toner CE412A  | 13,000.00  | PCS     | 2   | 26,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2       | 0  | 0  | 0  |
| Goods | M000011436 | Toner CE413A  | 13,000.00  | PCS     | 2   | 26,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2       | 0  | 0  | 0  |
| Goods | M000011453 | Business cards  | 3,000.00   | Packets | 5   | 15,000.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 5       | 0  | 0  | 0  |

|       |            |   |            |         |     |            |                       |         |    |    |   |     |     |     |    |   |   |
|-------|------------|---|------------|---------|-----|------------|-----------------------|---------|----|----|---|-----|-----|-----|----|---|---|
| Goods | M000011478 | Microphones                                       | 40,000.00  | No.     | 2   | 80,000.00  | Request for Quotation | 2210299 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0 | 0 |
| Goods | M000011486 | Visitors Book                                     | 1,500.00   | No      | 4   | 6,000.00   | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 4   | 0  | 0 | 0 |
| Goods | M000011608 | Executive diary 2020                              | 1,500.00   | No.     | 14  | 21,000.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 14  | 0  | 0 | 0 |
| Goods | M000012432 | Lock Sets; Laptop locks                           | 2,000.00   | no      | 5   | 10,000.00  | Request for Quotation | 2220210 | 14 | 14 | 2 | 100 | 100 | 5   | 0  | 0 | 0 |
| Goods | M000012717 | Reflective apparel; REFLECTOR JACKET LONG SLEEVED | 2,500.00   | no.     | 35  | 87,500.00  | RFQ                   | 2211029 | 14 | 14 | 2 | 100 | 100 | 35  | 0  | 0 | 0 |
| Goods | M000012816 | CARTRIDGE, TONER; TK 475                          | 34,000.00  | PCS     | 2   | 68,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0 | 0 |
| Goods | M000012846 | Disposable gloves heavy duty APS                  | 740.00     | no.     | 25  | 18,500.00  | RFQ                   | 2211029 | 14 | 14 | 2 | 100 | 100 | 25  | 0  | 0 | 0 |
| Goods | M000012847 | Water Tank- 10000 litre                           | 87,000.00  | No      | 3   | 261,000.00 | RFQ                   | 2640599 | 14 | 14 | 2 | 100 | 100 | 3   | 0  | 0 | 0 |
| Goods | M000012886 | Onion skin paper;conqueror paper A4               | 4,000.00   | Ream    | 16  | 64,000.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 16  | 0  | 0 | 0 |
| Goods | M000012938 | Hard disk drives; 2TB External                    | 10,000.00  | No      | 8   | 80,000.00  | RFQ                   | 2640599 | 14 | 14 | 2 | 100 | 100 | 8   | 0  | 0 | 0 |
| Goods | M000012958 | Hard Disks - External 2TB                         | 10,000.00  | pc      | 2   | 20,000.00  | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0 | 0 |
| Goods | M000013123 | Office table                                      | 100,000.00 | NO      | 2   | 200,000.00 | Request for quotation | 2210799 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0 | 0 |
| Goods | M000013128 | Dust coats  | 1,500.00   | pcs     | 50  | 75,000.00  | Request for quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 25  | 25 | 0 | 0 |
| Goods | M000013209 | Dust mask plastic re usable                       | 750.00     | no.     | 101 | 75,750.00  | RFQ                   | 2211029 | 14 | 14 | 2 | 100 | 100 | 100 | 0  | 0 | 0 |
| Goods | M000013211 | Gunny Bags  | 100.00     | pcs     | 450 | 45,000.00  | Request for Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 450 | 0  | 0 | 0 |
| Goods | M000013222 | pencil leads                                      | 100.00     | pkts    | 48  | 4,800.00   | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 48  | 0  | 0 | 0 |
| Goods | M000013279 | toner 51A   | 15,000.00  | no      | 6   | 90,000.00  | request for quotation | 2211102 | 14 | 14 | 2 | 100 | 100 | 6   | 0  | 0 | 0 |
| Goods | M000013286 | Binding covers ; Transparent Binding Paper        | 3,000.00   | Packets | 3   | 9,000.00   | Framework contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 3   | 0  | 0 | 0 |
| Goods | M000013308 | Hard disk External 2TB                            | 10,000.00  | no      | 18  | 180,000.00 | FRAMEWORK             | 2111002 | 14 | 14 | 2 | 100 | 100 | 18  | 0  | 0 | 0 |
| Goods | M000013458 | 2TB External Hard Drive                           | 15,000.00  | no      | 3   | 45,000.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 3   | 0  | 0 | 0 |
| Goods | M000013502 | Flash Memory Device 32gb                          | 3,000.00   | no      | 9   | 27,000.00  | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 9   | 0  | 0 | 0 |
| Goods | M000013585 | Flash Memory Device 32gb                          | 2,500.00   | PKTS    | 10  | 25,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 4   | 4  | 2 | 0 |
| Goods | M000013590 | HP cartridge 210 A                                | 15,000.00  | pc      | 2   | 30,000.00  | Framework             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2   | 1  | 1 | 0 |
| Goods | M000013602 | HP cartridge 211 A                                | 15,000.00  | pc      | 2   | 30,000.00  | Framework             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2   | 1  | 1 | 0 |

|       |            |  |            |        |       |            |                       |         |    |    |   |     |     |       |     |    |    |
|-------|------------|--|------------|--------|-------|------------|-----------------------|---------|----|----|---|-----|-----|-------|-----|----|----|
| Goods | M000013607 | HP cartridge 213 A   | 15,000.00  | pc     | 2     | 30,000.00  | Framework             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2     | 1   | 1  | 0  |
| Goods | M000030004 | HP cartridge 214 A   | 15,000.00  | pc     | 2     | 30,000.00  | Framework             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2     | 1   | 1  | 0  |
| Goods | M000030134 | Toner Cartridge CE230A   | 15,000.00  | No.    | 6     | 90,000.00  | frame work            | 2211102 | 14 | 14 | 2 | 100 | 100 | 3     | 3   | 0  | 0  |
| Goods | M000030205 | Charcoal   | 5,500.00   | Tons   | 82    | 451,000.00 | request for quotation | 2211204 | 14 | 14 | 2 | 100 | 100 | 53    | 29  | 0  | 0  |
| Goods | M000030696 | File fasteners-8Cm(50Sets)                                       | 400.00     | Pkt    | 10    | 4,000.00   | frame work            | 2211101 | 14 | 14 | 2 | 100 | 100 | 5     | 5   | 0  | 0  |
| Goods | M000030737 | Tea bags   | 600.00     | no.    | 5     | 3,000.00   | Framework             | 2210801 | 14 | 14 | 2 | 100 | 100 | 2     | 1   | 1  | 1  |
| Goods | M000030738 | Masking tape 2   | 200.00     | pcs    | 10    | 2,000.00   | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 3     | 3   | 2  | 2  |
| Goods | M000030739 | Folders; File folders printed                                    | 80.00      | Pcs    | 1,000 | 80,000.00  | frame work            | 2211101 | 14 | 14 | 2 | 100 | 100 | 500   | 500 | 0  | 0  |
| Goods | M000030740 | Razor blade  | 100.00     | Dozens | 2     | 200.00     | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 1     | 1   | 0  | 0  |
| Goods | M000030762 | Subscription to newspapers, magazines , journals and periodicals | 60.00      | ksh    | 1,334 | 80,040.00  | direct                | 2210503 | 14 | 14 | 2 | 100 | 100 | 1,334 | 0   | 0  | 0  |
| Goods | M000030873 | sticky Memo Pads   | 150.00     | PKTS   | 20    | 3,000.00   | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 10    | 10  | 0  | 0  |
| Goods | M000030923 | Delivery Books   | 270.00     | No.    | 23    | 6,210.00   | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 23    | 0   | 0  | 0  |
| Goods | M000031114 | Automobile tire tubes; size 235/60R16                            | 30,000.00  | No     | 10    | 300,000.00 | Request for Quotation | 2220101 | 14 | 14 | 2 | 100 | 100 | 10    | 0   | 0  | 0  |
| Goods | M000031291 | Computer, Printers and other IT accessories                      | 23,962.50  | pc     | 4     | 95,850.00  | Request for Quotation | 3111002 | 14 | 14 | 2 | 100 | 100 | 2     | 2   | 0  | 0  |
| Goods | M00006370  | Gas regulators; GAS REGULATOR LOW PRESSURE                       | 2,500.00   | No     | 32    | 80,000.00  | RFQ                   | 2640599 | 14 | 14 | 2 | 100 | 100 | 32    | 0   | 0  | 0  |
| Goods | M000090981 | Registers  | 1,000.00   | pcs    | 10    | 10,000.00  | framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 10    | 0   | 0  | 0  |
| Goods | M000090996 | Public address systems;hire of public address system             | 10,000.00  | no     | 23    | 230,000.00 | RFQ                   | 2210504 | 14 | 14 | 2 | 100 | 100 | 5     | 5   | 5  | 5  |
| Goods | M000091240 | Sanitary and Cleaning Services                                   | 124,699.00 | ksh    | 1     | 124,699.00 | Request for Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 1     | 0   | 0  | 0  |
| Goods | M000091475 | supplies or broadcasting and information                         | 300,000.00 | No.    | 1     | 300,000.00 | Request for Quotation | 2211010 | 14 | 14 | 2 | 100 | 100 | 1     | 0   | 0  | 0  |
| Goods | M000091489 | Caps; Branded brushed cotton caps                                | 150.00     | No     | 60    | 9,000.00   | Request for Quotation | 2211016 | 14 | 14 | 2 | 100 | 100 | 60    | 0   | 0  | 0  |
| Goods | M000091489 | Photocopier toner; Toner TK 3030                                 | 20,000.00  | PCS    | 1     | 20,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 1     | 0   | 0  | 0  |
| Goods | M000091490 | Box file; Box Files ( standard )                                 | 250.00     | PCS    | 225   | 56,250.00  | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 105   | 60  | 30 | 30 |
| Goods | M000091493 | Folders Spring Plastic   | 80.00      | No     | 171   | 13,680.00  | Framework contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 66    | 35  | 35 | 35 |

|       |            |   |            |           |      |              |                        |         |    |    |   |     |     |         |    |    |    |
|-------|------------|---|------------|-----------|------|--------------|------------------------|---------|----|----|---|-----|-----|---------|----|----|----|
| Goods | M000091499 | Paper pads or notebooks; A4 side spiral pads                | 90.00      | No        | 30   | 2,700.00     | Framework contract     | 2211101 | 14 | 14 | 2 | 100 | 100 | 30      | 0  | 0  | 0  |
| Goods | M000092238 | Writing paper; SINGLE RULED PAPER A4 SIZE                   | 500.00     | Pcs       | 5    | 2,500.00     | frame work             | 2211101 | 14 | 14 | 2 | 100 | 100 | 5       | 0  | 0  | 0  |
| Goods | M000092242 | Network Cables  | 100.00     | Mtrs      | 100  | 10,000.00    | Request for Quotation  | 2220210 | 14 | 14 | 2 | 100 | 100 | 100     | 0  | 0  | 0  |
| Goods | M000092249 | Pastes; Gloy Paste Small                                    | 400.00     | NO        | 10   | 4,000.00     | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 10      | 0  | 0  | 0  |
| Goods | M000092333 | kyocera 1800 tonner   | 13,000.00  | no        | 4    | 52,000.00    | Framework              | 2211102 | 14 | 14 | 2 | 100 | 100 | 0       | 4  | 0  | 0  |
| Goods | M000092434 | Printer or facsimile toner; TONER KYOCERA TK 825M - MAGENTA | 16,000.00  | no        | 4    | 64,000.00    | Framework              | 2211102 | 14 | 14 | 2 | 100 | 100 | 0       | 4  | 0  | 0  |
| Goods | M000092441 | Spiral Binding covers                                       | 500.00     | pkt       | 10   | 5,000.00     | Framework Contract     | 2211101 | 14 | 14 | 2 | 100 | 100 | 10      | 0  | 0  | 0  |
| Goods | M000092504 | Diary A5  | 400.00     | No        | 50   | 20,000.00    | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 13      | 13 | 12 | 12 |
| Goods | M000092515 | White Out   | 190.00     | Bottle    | 15   | 2,850.00     | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 15      | 0  | 0  | 0  |
| Goods | M000092958 | Paper clips; PAPER CLIPS MEDIUM NO 2                        | 50.00      | Packet    | 15   | 750.00       | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 15      | 0  | 0  | 0  |
| Goods | M000093086 | Safety boots;RIDING BOOTS                                   | 8,000.00   | no.       | 37   | 296,000.00   | RFQ                    | 2211029 | 14 | 14 | 2 | 100 | 100 | 35      | 0  | 0  | 0  |
| Goods | M000093087 | Wet mops; MOPS WITH STICKS                                  | 600.00     | no.       | 36   | 21,600.00    | RFQ                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 9       | 9  | 9  | 9  |
| Goods | M000093090 | Uniforms  | 321,189.00 | no        | 1    | 321,189.00   | request for quotation  | 2211016 | 14 | 14 | 2 | 100 | 100 | 321,189 | 0  | 0  | 0  |
| Goods | M000093167 | Safety glass; Safety goggles                                | 750.00     | no.       | 100  | 75,000.00    | RFQ                    | 2211029 | 14 | 14 | 2 | 100 | 100 | 100     | 0  | 0  | 0  |
| Goods | M000093227 | Markers; BOOK MARKERS                                       | 350.00     | Pkt       | 10   | 3,500.00     | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 3       | 3  | 2  | 2  |
| Goods | M000093345 | Air Freshner  | 200.00     | ksh       | 5    | 1,000.00     | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 2       | 2  | 1  | 0  |
| Goods | M000093390 | Hand sanitizer:Hand sanitizing gel                          | 4,050.00   | jerricans | 4    | 16,200.00    | RFQ                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 4       | 0  | 0  | 0  |
| Goods | M000093457 | sign here stickers  | 300.00     | Dozens    | 5    | 1,500.00     | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 1       | 1  | 2  | 1  |
| Goods | M000093458 | Travel cost   | 410,200.00 | kshs      | 1    | 410,200.00   | Request for Quotation  | 2210401 | 14 | 14 | 2 | 100 | 100 | 410,200 | 0  | 0  | 0  |
| Goods | M000093723 | Purchase of staff uniforms                                  | 2,000.00   | Kshs      | 450  | 900,000.00   | Request for Quotation  | 2211016 | 14 | 14 | 2 | 100 | 100 | 450     | 0  | 0  | 0  |
| Goods | M000093901 | Domestic coffee makers                                      | 15,000.00  | No.       | 2    | 30,000.00    | Request For Quotations | 3110902 | 14 | 14 | 2 | 100 | 100 | 2       | 0  | 0  | 0  |
| Goods | M000093917 | Ink cartridges; CARTRIDGE, TONER; TK 8305                   | 29,000.00  | No        | 8    | 232,000.00   | Request for Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 8       | 0  | 0  | 0  |
| Goods | M000093956 | Bleaches; Jik 1 ltr   | 240.00     | Litres    | 100  | 24,000.00    | RFQ                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 50      | 50 | 0  | 0  |
| Goods | M000093956 | Soaps; Dettol 500ml   | 600.00     | No        | 2038 | 1,222,800.00 | RFQ                    | 2640599 | 14 | 14 | 2 | 100 | 100 | 2038    | 0  | 0  | 0  |

|       |            |  |            |         |     |            |                       |         |    |    |   |     |     |     |    |    |    |
|-------|------------|--|------------|---------|-----|------------|-----------------------|---------|----|----|---|-----|-----|-----|----|----|----|
| Goods | M000093963 | Safety Apron   | 1,200.00   | no.     | 20  | 24,000.00  | RFQ                   | 2211029 | 14 | 14 | 2 | 100 | 100 | 20  | 0  | 0  | 0  |
| Goods | M000093986 | Counterfoil Receipt book Registers                     | 600.00     | No.     | 11  | 6,600.00   | Direct procurement    | 2211101 | 14 | 14 | 2 | 100 | 100 | 10  | 0  | 0  | 0  |
| Goods | M000094013 | Protective gloves; Heavy industrial gloves (synthetic) | 200.00     | No      | 200 | 40,000.00  | Request for Quotation | 2211029 | 14 | 14 | 2 | 100 | 100 | 200 | 0  | 0  | 0  |
| Goods | M000094110 | Photocopier toner; CE 310A Black Toner                 | 13,000.00  | PCS     | 2   | 26,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0  | 0  |
| Goods | M000094158 | Photocopier toner; CE 311A Cyan                        | 13,000.00  | PCS     | 2   | 26,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0  | 0  |
| Goods | M000094158 | Photocopier toner; CE 312A Yellow                      | 13,000.00  | PCS     | 2   | 26,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0  | 0  |
| Goods | M000094196 | Photocopier toner; CE 313A Magenta                     | 13,000.00  | PKTS    | 2   | 26,000.00  | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0  | 0  |
| Goods | M000094294 | Executive Boardroom Chairs                             | 30,000.00  | NO      | 4   | 120,000.00 | Request for quotation | 2210799 | 14 | 14 | 2 | 100 | 100 | 4   | 0  | 0  | 0  |
| Goods | M000094377 | FUEL PIPE  | 2,500.00   | No      | 32  | 80,000.00  | RFQ                   | 2640599 | 14 | 14 | 2 | 100 | 100 | 32  | 0  | 0  | 0  |
| Goods | M000094382 | microsoft office licences                              | 21,874.00  | pc      | 3   | 65,622.00  | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 3   | 2  | 0  | 0  |
| Goods | M000094502 | Video projector  | 180,000.00 | NO      | 1   | 180,000.00 | Request for quotation | 2210799 | 14 | 14 | 2 | 100 | 100 | 1   | 0  | 0  | 0  |
| Goods | M000094531 | Laptop Battery   | 8,500.00   | no      | 2   | 17,000.00  | Request for Quotation | 2220210 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0  | 0  |
| Goods | M000094547 | KEROL PACK OF 5 LITRES                                 | 1,500.00   | NO      | 20  | 30,000.00  | Request for Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 20  | 0  | 0  | 0  |
| Goods | M000094549 | Flash disk 4Gb   | 1,000.00   | pcs     | 3   | 3,000.00   | Framework Contract    | 2211102 | 14 | 14 | 2 | 100 | 100 | 3   | 0  | 0  | 0  |
| Goods | M000094749 | Flashmemory storage devices 8GB                        | 1,200.00   | No      | 23  | 27,600.00  | Framework Contract    | 2211102 | 14 | 14 | 2 | 100 | 100 | 20  | 0  | 0  | 0  |
| Goods | M000094819 | TONER CARTRIDGE FOR HP LASERJET PRINTER #05A           | 13,000.00  | no      | 16  | 208,000.00 | FRAMEWORK             | 2211102 | 14 | 14 | 2 | 100 | 100 | 7   | 3  | 3  | 3  |
| Goods | M000094870 | Super brite green pack of 12 pcs                       | 35.00      | pcs     | 20  | 700.00     | REQUEST FOR QUOTATION | 2211103 | 14 | 14 | 2 | 100 | 100 | 20  | 0  | 0  | 0  |
| Goods | M000094871 | Kitchen Towels pieces cotton                           | 500.00     | doz     | 3   | 1,500.00   | REQUEST FOR QUOTATION | 2211103 | 14 | 14 | 2 | 100 | 100 | 3   | 0  | 0  | 0  |
| Goods | M000094871 | Kerol 1ltr   | 100.00     | Litres  | 49  | 4,900.00   | RFQ                   | 2211103 | 14 | 14 | 2 | 100 | 100 | 49  | 0  | 0  | 0  |
| Goods | M000094872 | Markers; pens-Stedler                                  | 70.00      | each    | 450 | 31,500.00  | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 245 | 93 | 68 | 44 |
| Goods | M000095062 | Embossed paper(blue)                                   | 3,000.00   | Packets | 5   | 15,000.00  | Framework contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 2   | 1  | 1  | 1  |
| Goods | M000095062 | Vacuum cleaner dry & wet 20ltrs                        | 200,000.00 | no.     | 1   | 200,000.00 | REQUEST FOR QUOTATION | 2211103 | 14 | 14 | 2 | 100 | 100 | 1   | 0  | 0  | 0  |
| Goods | M000095067 | Executive Desk Organiser                               | 800.00     | PCS     | 10  | 8,000.00   | FRAMEWORK             | 2211101 | 14 | 14 | 2 | 100 | 100 | 3   | 3  | 2  | 2  |
| Goods | M000095189 | Corporate Uniform; Drivers' Uniform (Suits)            | 5,000.00   | no.     | 44  | 220,000.00 | Request For Quotation | 2211016 | 14 | 14 | 2 | 100 | 100 | 44  | 0  | 0  | 0  |

|       |            |  |            |         |     |            |                        |         |    |    |   |     |     |     |    |    |    |
|-------|------------|--|------------|---------|-----|------------|------------------------|---------|----|----|---|-----|-----|-----|----|----|----|
| Goods | M000095296 | Corporate Uniform (Motor Cycle - Uniform, Helmet)                  | 8,000.00   | no      | 35  | 280,000.00 | RFQ                    | 2211029 | 14 | 14 | 2 | 100 | 100 | 35  | 0  | 0  | 0  |
| Goods | M000095683 | Photocopier toner; Toner; 26A                                      | 15,000.00  | No      | 1   | 15,000.00  | Framework contract     | 2211102 | 14 | 14 | 2 | 100 | 100 | 1   | 0  | 0  | 0  |
| Goods | M000096014 | Door Mats  | 3,000.00   | pcs     | 11  | 33,000.00  | RFQ                    | 2211103 | 14 | 14 | 2 | 100 | 100 | 11  | 0  | 0  | 0  |
| Goods | M000096019 | HP Colour laserjet toner CE310A                                    | 14,500.00  | No      | 1   | 14,500.00  | Framework contract     | 2211102 | 14 | 14 | 2 | 100 | 100 | 1   | 0  | 0  | 0  |
| Goods | M000096078 | Heaters  | 5,000.00   | No      | 10  | 50,000.00  | RFQ                    | 2640599 | 14 | 14 | 2 | 100 | 100 | 10  | 0  | 0  | 0  |
| Goods | M000096260 | Highlighters   | 150.00     | NO      | 150 | 22,500.00  | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 38  | 38 | 37 | 37 |
| Goods | M000096373 | Spring files   | 80.00      | Pieces  | 100 | 8,000.00   | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 100 | 0  | 0  | 0  |
| Goods | M000096387 | Printer or facsimile toner; Toner Cartridge Tricolour HP 650 Black | 5,000.00   | No      | 2   | 10,000.00  | Framework contract     | 2211102 | 14 | 14 | 2 | 100 | 100 | 1   | 0  | 0  | 0  |
| Goods | M000096447 | Hand gloves  | 375.00     | Pairs   | 30  | 11,250.00  | Request For Quotations | 2211103 | 14 | 14 | 2 | 100 | 100 | 25  | 5  | 0  | 0  |
| Goods | M000096467 | Gumboots   | 1,700.00   | no.     | 92  | 156,400.00 | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 72  | 20 | 0  | 0  |
| Goods | M000096528 | Gumboots   | 1,250.00   | no.     | 50  | 62,500.00  | RFQ                    | 2211029 | 14 | 14 | 2 | 100 | 100 | 50  | 0  | 0  | 0  |
| Goods | M000002076 | Helmet   | 3,000.00   | No      | 5   | 15,000.00  | Request for Quotation  | 2211029 | 14 | 14 | 2 | 100 | 100 | 5   | 0  | 0  | 0  |
| Goods | M000093986 | Diaries (Executive Branded)  | 2,500.00   | no      | 10  | 25,000.00  | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 10  | 0  | 0  | 0  |
| Goods | M000000812 | Scissors   | 500.00     | PCS     | 2   | 1,000.00   | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0  | 0  |
| Goods | M000000180 | Virus protection software; one user license, 1 yrs warranty        | 3,500.00   | No      | 11  | 38,500.00  | Framework Contract     | 2211103 | 14 | 14 | 2 | 100 | 100 | 5   | 5  | 1  | 0  |
| Goods | M000012860 | magic tapes  | 100.00     | No      | 60  | 6,000.00   | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 30  | 30 | 0  | 0  |
| Goods | M000094502 | PAGE MARKER STICKERS   | 350.00     | No      | 10  | 3,500.00   | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 10  | 0  | 0  | 0  |
| Goods | M000094531 | vehicle tyres  | 20,000.00  | no      | 10  | 200,000.00 | Direct                 | 2220101 | 14 | 14 | 2 | 100 | 100 | 5   | 5  | 0  | 0  |
| Goods | M000002401 | Work Ticket  | 600.00     | Booklet | 5   | 3,000.00   | Direct procurement     | 2211101 | 14 | 14 | 2 | 100 | 100 | 5   | 0  | 0  | 0  |
| Goods | M000094549 | Detailed Order   | 55.00      | No      | 20  | 1,100.00   | Direct procurement     | 2211101 | 14 | 14 | 2 | 100 | 100 | 20  | 0  | 0  | 0  |
| Goods | M000094749 | Backup device  | 15,000.00  | NO      | 2   | 30,000.00  | Request for quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 2   | 0  | 0  | 0  |
| Goods | M000094819 | CARPENTRY MATERIALS  | 4,500.00   | pcs     | 26  | 117,000.00 | request for quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 26  | 0  | 0  | 0  |
| Goods | M000095062 | Airtime for Satellite Phones                                       | 1,500.00   | No      | 480 | 720,000.00 | RFQ                    | 2640599 | 14 | 14 | 2 | 100 | 100 | 0   | 0  | 0  | 0  |
| Goods | M000096014 | Cabinets; Fire & Burglary Proof Cabinet                            | 300,000.00 | NO      | 1   | 300,000.00 | Request for quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 1   | 0  | 0  | 0  |

|          |            |   |               |        |         |               |                        |         |    |    |   |     |     |               |         |        |         |
|----------|------------|---|---------------|--------|---------|---------------|------------------------|---------|----|----|---|-----|-----|---------------|---------|--------|---------|
| Goods    | M000003129 | Stamp Pad Ink   | 350.00        | Bottle | 44      | 15,400.00     | Request for Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 44            | 0       | 0      | 0       |
| Goods    | M000096260 | Clear Pocket File   | 100.00        | pcs    | 100     | 10,000.00     | FRAMEWORK              | 2211101 | 14 | 14 | 2 | 100 | 100 | 25            | 25      | 25     | 25      |
| Goods    | M000096373 | Syringes and Needles  | 950.00        | No     | 500     | 475,000.00    | RFQ                    | 2640599 | 14 | 14 | 2 | 100 | 100 | 500           | 0       | 0      | 0       |
| Goods    | M000096387 | Internal Harddisk(SATA) Desktop 1TB                                 | 10,000.00     | PCS    | 5       | 50,000.00     | FRAMEWORK              | 2211102 | 14 | 14 | 2 | 100 | 100 | 2             | 2       | 1      | 0       |
| services | S000000010 | cleaning services:  | 680,000.00    | EACH   | 1       | 680,000.00    | REQUEST FOR QUOTATION  | 2211305 | 14 | 14 | 2 | 100 | 100 | 680,000       | 0       | 0      | 0       |
| services | S000000069 | Repair and Servicing of Copiers, Computers Software and Networks    | 168,000.00    | Ksh    | 1       | 168,000.00    | Request for Quotation  | 2220210 | 14 | 14 | 2 | 100 | 100 | 168,000       | 0       | 0      | 0       |
| services | S000000071 | catering servicc  | 7,852,808.00  | ksh    | 1       | 7,852,808.00  | request for quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 5400000       | 608000  | 290000 | 1554808 |
| services | S000000077 | Advertising, awareness and publicity campains                       | 5,279,014.00  | ksh    | 1       | 5,279,014.00  | request for quotation  | 2210504 | 14 | 14 | 2 | 100 | 100 | 5,279,014     | 0       | 0      | 0       |
| services | S000000077 | Catering services; Assorted Lunches, drinks and snacks              | 86,710.00     | kshs   | 3       | 260,130.00    | Request for Quotation  | 2210801 | 14 | 14 | 2 | 100 | 100 | 260,130       |         |        |         |
| services | S000000081 | General office equipment maintenance and servicing                  | 333,000.00    | ITEM   | 1       | 333,000.00    | REQUEST FOR QUOTATION  | 2220202 | 14 | 14 | 2 | 100 | 100 | 333,000       | 0       | 0      | 0       |
| services | S000000082 | Garbage collection or destruction or processing or disposal         | 3,180.00      | Item   | 1       | 3,180.00      | Request for Quotation  | 2210106 | 14 | 14 | 2 | 100 | 100 | 3,180         | 0       | 0      | 0       |
| services | S000000082 | Publishing and printing   | 11,324,851.00 | ksh    | 1       | 11,324,851.00 | Request for quotation  | 2210502 | 14 | 14 | 2 | 100 | 100 | 11,324,851.00 | 0       | 0      | 0       |
| services | S000000537 | Digital printing ,provision of design and printing                  | 1,300,000.00  | ksh    | 1       | 1,300,000.00  | Request for Quotation  | 2210502 | 0  | 0  | 0 | 100 | 100 | 1             |         |        | 0       |
| services | S000000082 | maintainance of buildings (non-residential)                         | 650,000.00    | Ksh    | 1       | 650,000.00    | Request for quotation  | 2220204 | 14 | 14 | 2 | 100 | 100 | 200,000       | 200,000 | 200000 | 50,000  |
| services | S000000087 | Hire Of Equipments for Events                                       | 550,000.00    | Ksh    | 1       | 550,000.00    | Request for Quotation  | 2210504 | 14 | 14 | 2 | 100 | 100 | 550,000       | 0       | 0      | 0       |
| services | S000000093 | Hire Of Equipments for Events                                       | 40,000.00     | no     | 20      | 800,000.00    | RFQ                    | 2210704 | 14 | 14 | 2 | 100 | 100 | 5             | 5       | 5      | 5       |
| services | S000010489 | Events management; Events and Decorations                           | 200,000.00    | KSHS   | 1       | 200,000.00    | Request for Quotation  | 2210504 | 14 | 14 | 2 | 100 | 100 | 200,000       | 0       | 0      | 0       |
| services | S000000139 | Sanitary waste receptacles  | 2,000.00      | Kshs   | 20      | 40,000.00     | Request for Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 20            | 0       | 0      | 0       |
| services | S000000097 | Advertising,awareness and publicity campaigns                       | 512,154.00    | KSHS   | 1       | 512,154.00    | Request for quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 512,154       | 0       | 0      | 0       |
| services | S000000097 | Building maintenance service; Buiding Refurbishment                 | 1,000,000.00  | No     | 1       | 1,000,000.00  | RFQ                    | 2640599 | 14 | 14 | 2 | 100 | 100 | 1             | 0       | 0      | 0       |
| services | S000000100 | Framing and Mounting of a notice board                              | 187,500.00    | NO     | 8       | 1,500,000.00  | Request for quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 8             | 0       | 0      | 0       |
| services | S000000102 | Mainteenance of Computers,Software,and Networks                     | 1.00          | ksh    | 100,000 | 100,000.00    | Request For Quotations | 2220210 | 14 | 14 | 2 | 100 | 100 | 100,000       | 0       | 0      | 0       |
| services | S000000102 | General office equipment maintenance; repair/servicing of computers | 165,640.00    | ITEM   | 1       | 165,640.00    | Request for Quotation  | 2220210 | 14 | 14 | 2 | 100 | 100 | 165,640       | 0       | 0      | 0       |
| Goods    | S000000112 | KUSP General Office Supplies  | 300,000.00    | ksh    | 1       | 300,000.00    | Framework              | 2211101 | 14 | 14 | 2 | 100 | 100 | 100,000       | 100,000 | 100000 | 0       |

|          |            |  |              |      |       |              |                           |         |    |    |   |     |     |           |   |   |    |
|----------|------------|--|--------------|------|-------|--------------|---------------------------|---------|----|----|---|-----|-----|-----------|---|---|----|
| services | S000000327 | Asdsp Service Charter/<br>Mission/Vision/ Mandate  | 32,543.00    | No   | 4     | 130,172.00   | Request For<br>Quotation  | 2210504 | 14 | 14 | 2 | 100 | 100 | 4         | 0 | 0 | 0  |
| services | S000000327 | ASDSP Pullout  | 5,000.00     | No   | 4     | 20,000.00    | Request For<br>Quotation  | 2210504 | 14 | 14 | 2 | 100 | 100 | 4         | 0 | 0 | 0  |
| services | S000000125 | Sanitary Services  | 366,340.00   | Ksh  | 1     | 366,340.00   | Request for<br>Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 366,340   | 0 | 0 | 0  |
| services | S000000125 | Internet or intranet client application<br>development services;bandwidth<br>mpls upgrade of equipment &<br>management | 2,100,000.00 | KSH  | 1     | 2,100,000.00 | Request for<br>quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 2,100,000 | 0 | 0 | 0  |
| services | S000000125 | Computer hardware maintenance<br>support service;repair personal<br>computer (pc)                                      | 402,000.00   | ITEM | 1     | 402,000.00   | REQUEST FOR<br>QUOTATION  | 2220210 | 14 | 14 | 2 | 100 | 100 | 402,000   | 0 | 0 | 0  |
| services | S000000125 | Maintenece of computer software<br>and networks  | 20,000.00    | no   | 13.00 | 260,000.00   | request for<br>quotation  | 2210201 | 14 | 14 | 2 | 100 | 100 | 20,000.00 | 0 | 0 | 10 |
| services | S000000125 | Other Fuels (wood,Charcoal,Cooking<br>gas )  | 36,000.00    | pcs  | 1     | 36,000.00    | Request for<br>Quotation  | 2211204 | 14 | 14 | 2 | 100 | 100 | 36,000    | 0 | 0 | 0  |
| services | S000000125 | conference facility  | 3,100,000.00 | KSHS | 1     | 3,100,000.00 | Request for<br>quotation  | 2210799 | 14 | 14 | 2 | 100 | 100 | 3,100,000 | 0 | 0 | 0  |
| services | S000000125 | Geomax GNSS GPS ROVER  | 3,000.00     | no   | 2     | 6,000.00     | Framework                 | 2211101 | 14 | 14 | 2 | 100 | 100 | 2         | 0 | 0 | 0  |
| Goods    | S000000126 | Maintainance Expences -<br>Computer,softwares and Networks   | 200,000.00   | ksh  | 1     | 200,000.00   | Request for<br>Quotation  | 3111005 | 14 | 14 | 2 | 100 | 100 | 200,000   | 0 | 0 | 0  |
| services | S000010237 | Purchase of Branded Merchandize for<br>visitors gift packs   | 2,000.00     | No   | 750   | 1,500,000.00 | RFQ                       | 2640599 | 14 | 14 | 2 | 100 | 100 | 750       | 0 | 0 | 0  |
| Goods    | M000001136 | Purchase of Computers, Printers and<br>other IT Equipment  | 233,333.00   | no   | 1     | 233,333.00   | Request for<br>Quotation  | 3111002 | 14 | 14 | 2 | 100 | 100 | 1         | 0 | 0 | 0  |
| services | S000000139 | Supplies and accessories for<br>computers and printers   | 300,000.00   | No   | 1     | 300,000.00   | Request For<br>Quotations | 2211102 | 14 | 14 | 2 | 100 | 100 | 300,000   | 0 | 0 | 0  |
| services | S000000144 | Technical and Managerial Services  | 150.00       | kshs | 1     | 150.00       | Request for<br>Quotation  | 2211103 | 14 | 14 | 2 | 100 | 100 | 80,563    | 0 | 0 | 0  |
| services | S000000169 | Multifunctional Printer Or Scanners  | 60,000.00    | No   | 1     | 60,000.00    | Request For<br>Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 1         | 0 | 0 | 0  |
| Goods    | M000000430 | Wet Mop; Head  | 400.00       | no   | 130   | 52,000.00    | Request For<br>Quotation  | 2211101 | 14 | 14 | 2 | 100 | 100 | 122       | 8 | 0 | 0  |
| Goods    | M000000590 | Towel, Bath;135 Cm,Woven<br>Cotton,Mocha,70 Cm, Type T43,<br>(Mass 385g/Ma?)   | 700.00       | no   | 50    | 35,000.00    | Request For<br>Quotation  | 2211021 | 14 | 14 | 2 | 100 | 100 | 50        | 0 | 0 | 0  |
| Goods    | M000000610 | Mouse, Data Entry, Optical Wheel,<br>With Scroll Wheel   | 800.00       | No   | 49.00 | 39,200.00    | Request For<br>Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 49        | 0 | 0 | 0  |
| Goods    | M000000170 | Catridge Toner;Lexmark E250*226  | 15,000.00    | NO   | 19    | 285,000.00   | Request For<br>Quotation  | 2211102 | 14 | 14 | 2 | 100 | 100 | 19        | 0 | 0 | 0  |
| Goods    | M000000804 | DIARY;A4-Executive   | 2,500.00     | No.  | 96    | 240,000.00   | Framework Contract        | 2211101 | 14 | 14 | 2 | 100 | 100 | 96        | 0 | 0 | 0  |

|          |            |   |          |         |        |           |                       |         |    |    |   |     |     |     |   |   |   |
|----------|------------|---|----------|---------|--------|-----------|-----------------------|---------|----|----|---|-----|-----|-----|---|---|---|
| Goods    | M00000911  | Uninterruptible Power Supply; 750 Kva           | 7,000.00 | No.     | 5      | 35,000.00 | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 5   | 0 | 0 | 0 |
| Goods    | M000001037 | Milk; 500ml, Sachet                             | 45.00    | Sachets | 642.00 | 28,890.00 | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 642 | 0 | 0 | 0 |
| services | S000000319 | Gas Expenses                                    | 1,500.00 | Kgs     | 24     | 36,000.00 | Request For Quotation | 2210103 | 14 | 14 | 2 | 100 | 100 | 24  | 0 | 0 | 0 |
| Goods    | M000000502 | PAPER,BOND:SIZE A4,Colour White,Photocopy       | 550.00   | no      | 10     | 5,500.00  | Framework Contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 10  | 0 | 0 | 0 |
| Goods    | M000001446 | Ball Point Pens; Assorted                       | 500.00   | Pkts    | 160    | 80,000.00 | Framework Contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 160 | 0 | 0 | 0 |
| Goods    | M000092964 | Self Inking Stamp                               | 1,000.00 | no      | 5      | 5,000.00  | Framework Contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 5   | 0 | 0 | 0 |
| Goods    | M000001183 | Laundry Products; Detergent Liquid Soap, 20ltrs | 1,905.00 | no      | 8      | 15,240.00 | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 8   | 0 | 0 | 0 |
| Goods    | M000096373 | Syringe Glass Barrels                           | 400.00   | nos     | 50     | 20,000.00 | Request For Quotation | 2211023 | 14 | 14 | 2 | 100 | 100 | 50  | 0 | 0 | 0 |
| Goods    | M000002018 | Coffee; Kg                                      | 1,000.00 | Kgs     | 1      | 1,000.00  | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 1   | 0 | 0 | 0 |
| Goods    | M000002019 | Chocolate Or Malt Or Other Hot Beverages; Kg    | 1,000.00 | Kgs     | 4      | 4,000.00  | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 4   | 0 | 0 | 0 |
| Goods    | M000001375 | Sugar   | 120.00   | Kgs     | 30     | 3,600.00  | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 30  | 0 | 0 | 0 |
| Goods    | M000011770 | Solid Waste Receiver Bin                        | 1,000.00 | Pcs     | 7      | 7,000.00  | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 7   | 0 | 0 | 0 |
| Goods    | M000002774 | Corporate Uniforms                              | 1,500.00 | No      | 5      | 7,500.00  | Request For Quotation | 2210504 | 14 | 14 | 2 | 100 | 100 | 5   | 0 | 0 | 0 |
| Goods    | M000001037 | Milk  | 50.00    | Litres  | 260    | 13,000.00 | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 260 | 0 | 0 | 0 |
| Goods    | M000002946 | Flash Disk 16gb                                 | 3,000.00 | No.     | 8      | 24,000.00 | Framework Contract    | 2211102 | 14 | 14 | 2 | 100 | 100 | 8   | 0 | 0 | 0 |
| Goods    | M000002963 | Leaf Tea; Tea Leaves 500 Gms                    | 350.00   | 500gms  | 168.00 | 58,800.00 | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 168 | 0 | 0 | 0 |
| Goods    | M000003075 | Scrubbing Brushes                               | 400.00   | No      | 5      | 2,000.00  | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 5   | 0 | 0 | 0 |
| Goods    | M000003037 | Knives  | 600.00   | No      | 2      | 1,200.00  | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 2   | 0 | 0 | 0 |
| Goods    | M000003484 | Scouring Pads; Steel Wool 1doz                  | 890.00   | dozen   | 58     | 51,620.00 | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 58  | 0 | 0 | 0 |
| Goods    | M000096136 | Side Plates                                     | 400.00   | No      | 12     | 4,800.00  | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 12  | 0 | 0 | 0 |
| Goods    | M000003646 | Saucers   | 300.00   | No      | 12     | 3,600.00  | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 12  | 0 | 0 | 0 |
| Goods    | M000003646 | Disinfectant Liquid 20ltrs                      | 5,000.00 | jerican | 4      | 20,000.00 | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 4   | 0 | 0 | 0 |

|       |            |   |            |         |     |              |                       |         |    |    |   |     |     |     |   |   |   |
|-------|------------|---|------------|---------|-----|--------------|-----------------------|---------|----|----|---|-----|-----|-----|---|---|---|
| Goods | M000059482 | Signage Boards  | 150,000.00 | No      | 1   | 150,000.00   | Request For Quotation | 2210504 | 14 | 14 | 2 | 100 | 100 | 1   | 0 | 0 | 0 |
| Goods | M00003482  | Sufurias  | 1,400.00   | No      | 2   | 2,800.00     | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 2   | 0 | 0 | 0 |
| Goods | M00006542  | Reference Books; Library Books  | 30,000.00  | Various | 1   | 30,000.00    | Request For Quotation | 2211009 | 14 | 14 | 2 | 100 | 100 | 1   | 0 | 0 | 0 |
| Goods | M00006547  | Hard Disk Drives; 2TB External  | 15,000.00  | no      | 17  | 255,000.00   | Request For Quotation | 2211102 | 14 | 14 | 2 | 100 | 100 | 17  | 0 | 0 | 0 |
| Goods | M00002870  | Disinfectant Blocks   | 90.00      | pcs     | 100 | 9,000.00     | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 100 | 0 | 0 | 0 |
| Goods | M00001017  | Ball Pens   | 500.00     | Packets | 2   | 1,000.00     | Framework Contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 2   | 0 | 0 | 0 |
| Goods | M00003941  | Toner 78 Colour   | 5,350.00   | no      | 1   | 5,350.00     | Request For Quotation | 2211102 | 14 | 14 | 2 | 100 | 100 | 1   | 0 | 0 | 0 |
| Goods | M00000176  | Flash Memory Storage Devices; 4GB   | 930.00     | no      | 5   | 4,650.00     | Request For Quotation | 2211102 | 14 | 14 | 2 | 100 | 100 | 5   | 0 | 0 | 0 |
| Goods | M00003132  | Markers; Felt Pens Packets  | 70.00      | Packet  | 78  | 5,460.00     | Framework Contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 78  | 0 | 0 | 0 |
| Goods | M000012816 | Photocopier Toner; Cartridge Four (4) Colours   | 15,000.00  | No      | 13  | 195,000.00   | Framework Contract    | 2211102 | 14 | 14 | 2 | 100 | 100 | 13  | 0 | 0 | 0 |
| Goods | M000012846 | Wooden Pencils; Pencil 2HB  | 250.00     | Packet  | 115 | 28,750.00    | Framework Contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 115 | 0 | 0 | 0 |
| Goods | M000013211 | Tents; Branded Tents  | 15,000.00  | No      | 1   | 15,000.00    | Request For Quotation | 2210504 | 14 | 14 | 2 | 100 | 100 | 1   | 0 | 0 | 0 |
| Goods | M000013222 | Posters; Combined Brochures Full Colour, Folded Leaflets Printed On Gloss Matt Paper 135gms | 100.00     | No      | 500 | 50,000.00    | Request For Quotation | 2210504 | 14 | 14 | 2 | 100 | 100 | 500 | 0 | 0 | 0 |
| Goods | M000013308 | Flip Chart; Flip Charts Stands  | 22,000.00  | No      | 2   | 44,000.00    | Request For Quotation | 2210704 | 14 | 14 | 2 | 100 | 100 | 2   | 0 | 0 | 0 |
| Goods | M000013502 | Conference Or Non Modular Room Packages; Conference Facilities For Recruitment & Inductions | 10,000.00  | No      | 2   | 20,000.00    | Request For Quotation | 2210704 | 14 | 14 | 2 | 100 | 100 | 2   | 0 | 0 | 0 |
| Goods | M000095142 | Tooth Picks   | 85.00      | pkts    | 50  | 4,250.00     | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 50  | 0 | 0 | 0 |
| Goods | M000005749 | Dettol  | 500.00     | Litres  | 5   | 2,500.00     | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 5   | 0 | 0 | 0 |
| Goods | M000013197 | Thermos   | 1,500.00   | No      | 5   | 7,500.00     | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 5   | 0 | 0 | 0 |
| Goods | M000000010 | Hard Cover Books Q4   | 400.00     | No      | 4   | 1,600.00     | Framework Contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 4   | 0 | 0 | 0 |
| Goods | M000009888 | Printing/Photocopying Papers 80G/M? ; White; 500 Sheets Per Ream                            | 550.00     | Ream    | 445 | 244,750.00   | Framework Contract    | 2211101 | 14 | 14 | 2 | 100 | 100 | 445 | 0 | 0 | 0 |
| Goods | M000094158 | Antivirus Software  | 3,500.00   | No.     | 50  | 175,000.00   | Framework Contract    | 2211102 | 14 | 14 | 2 | 100 | 100 | 50  | 0 | 0 | 0 |
| Goods | M000094196 | Food And Rations  | 30,000.00  | Various | 100 | 3,000,000.00 | Request For Quotation | 2211015 | 14 | 14 | 2 | 100 | 100 | 100 | 0 | 0 | 0 |

|          |             |   |               |         |     |               |                       |         |    |    |   |     |     |               |        |   |   |
|----------|-------------|---|---------------|---------|-----|---------------|-----------------------|---------|----|----|---|-----|-----|---------------|--------|---|---|
| Goods    | M000000098  | Toner TK 65   | 12,000.00     | no.     | 1.0 | 12,000.00     | Request For Quotation | 2211102 | 14 | 14 | 2 | 100 | 100 | 1             | 0      | 0 | 0 |
| Goods    | M000094870  | Agricultural Materials Supplies And Small Equipment                                   | 1,219,050.00  | Various | 1   | 1,219,050.00  | Request For Quotation | 2211007 | 14 | 14 | 2 | 100 | 100 | 1219050       | 0      | 0 | 0 |
| Goods    | M000002860  | Toilet Cleaners; Harpic 500ml   | 220.00        | no      | 53  | 11,660.00     | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 53            | 0      | 0 | 0 |
| Goods    | M000002861  | Jik   | 500.00        | Litres  | 31  | 15,500.00     | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 31            | 0      | 0 | 0 |
| Goods    | M000001078  | Hp Toner 80A  | 13,000.00     | No      | 3   | 39,000.00     | Framework Contract    | 2211102 | 14 | 14 | 2 | 100 | 100 | 3             | 0      | 0 | 0 |
| services | S000001013  | Digital Printing; Banners, 1piece   | 20,000.00     | No      | 1   | 20,000.00     | Request For Quotation | 2210504 | 14 | 14 | 2 | 100 | 100 | 1             | 0      | 0 | 0 |
| services | S000001013  | Catering Services; Comprehensive  | 891,500.00    | Various | 1   | 891,500.00    | Request For Quotation | 2210801 | 14 | 14 | 2 | 100 | 100 | 891500        | 0      | 0 | 0 |
| services | S000000205  | printing and publishing services  | 764,200.00    | ksh     | 1   | 1,184,200.00  | request for quotation | 2210502 | 14 | 14 | 2 | 100 | 100 | 764200        | 0      | 0 | 0 |
| services | S000001019  | Hire Of Equipments For Events   | 40,000.00     | Various | 1   | 40,000.00     | Request For Quotation | 2210799 | 14 | 14 | 2 | 100 | 100 | 40000         | 0      | 0 | 0 |
| services | S0000010390 | Cleaning Services   | 522,000.00    | No      | 1   | 522,000.00    | Framework Contract    | 2211103 | 14 | 14 | 2 | 100 | 100 | 230000        | 292000 | 0 | 0 |
| services | M000002277  | Branding Of Product Naming Services;Corporate Branding And Promotional Materials      | 50,000.00     | No      | 1   | 50,000.00     | Request For Quotation | 2210504 | 14 | 14 | 2 | 100 | 100 | 1             | 0      | 0 | 0 |
| services | S00000141   | Computer Software Licensing Service;Licence Renewals And Annual Maintenance Contracts | 2,000.00      | No      | 4   | 8,000.00      | Request For Quotation | 3111112 | 14 | 14 | 2 | 100 | 100 | 4             | 0      | 0 | 0 |
| services | S00000707   | Digital Printing; Tear Drops  | 20,000.00     | No      | 1   | 20,000.00     | Request For Quotation | 2210504 | 14 | 14 | 2 | 100 | 100 | 1             | 0      | 0 | 0 |
| services | S000010078  | Radio Related Services;Airtime For Radio Infomercials                                 | 400,000.00    | kshs    | 1   | 400,000.00    | Request For Quotation | 2210504 | 14 | 14 | 2 | 100 | 100 | 400000        | 0      | 0 | 0 |
| services | S000010105  | Hall Hire   | 2,540,000.00  | ksh     | 1   | 2,540,000.00  | Request For Quotation | 2210704 | 14 | 14 | 2 | 100 | 100 | 2540000       | 0      | 0 | 0 |
| services | S000010107  | Asset Tagging/Tracking System   | 100,000.00    | No      | 1   | 100,000.00    | Request For Quotation | 2210504 | 14 | 14 | 2 | 100 | 100 | 100000        | 0      | 0 | 0 |
| services | S000010183  | Provision Of Tents And Related Accessories  | 24,000.00     | No      | 6   | 144,000.00    | Request For Quotation | 2210704 | 14 | 14 | 2 | 100 | 100 | 6             | 0      | 0 | 0 |
| Services | S000010378  | maintenance of buildings and stations -non residential                                | 133,333.00    | ksh     | 1   | 563,333.00    | Request for Quotation | 2220205 | 14 | 14 | 2 | 100 | 100 | 563,333       | 0      | 0 | 0 |
| Services | S000010430  | Publishing & Printing Services  | 11,894,851.00 | Ksh     | 1   | 11,794,851.00 | Request for Quotation | 2210502 | 14 | 14 | 2 | 100 | 100 | 11,794,851.00 | 0      | 0 | 0 |
| Service  | S0000010390 | Printing, Advertising - Other   | 211,000.00    | Ksh     | 1   | 211,000.00    | Request for quotation | 2210599 | 14 | 14 | 2 | 100 | 100 | 211,000       | 0      | 0 | 0 |
| Services | S000000853  | Repair and maintenance of computers and software support                              | 3,094,352.00  | Ksh     | 1   | 3,094,352.00  | Request for Quotation | 2220210 | 14 | 14 | 2 | 100 | 100 | 3,094,352     | 0      | 0 | 0 |

|          |            |  |              |      |     |              |                       |         |    |    |   |     |     |           |         |        |    |
|----------|------------|--|--------------|------|-----|--------------|-----------------------|---------|----|----|---|-----|-----|-----------|---------|--------|----|
| Services | S000000537 | Digital printing ,provision of design and printing     | 1,300,000.00 | ksh  | 1   | 1,300,000.00 | Request for Quotation | 2210502 | 14 | 14 | 2 | 100 | 100 | 1         |         |        | 0  |
| Service  | S000000444 | Maintenance of office furniture and Equipment          | 1,508,325.00 | No   | 1   | 1,508,325.00 | Request for quotation | 2220202 | 14 | 14 | 2 | 100 | 100 | 779,800   | 728525  | 0      | 0  |
| Services | S000000316 | Maintenance of Computers, Software & Networks          | 166,667.00   | Ksh  | 1   | 166,667.00   | Request for Quotation | 2220210 | 14 | 14 | 2 | 100 | 100 | 166,667   |         |        |    |
| Service  | S000000102 | Maintainance of buildings and stations-non residential | 830,000.00   | Ksh  | 1   | 830,000.00   | Request for quotation | 2220205 | 14 | 14 | 2 | 100 | 100 | 400,000   | 220,000 | 210000 | 0  |
| Services | S000000093 | Printing services                                      | 200,000.00   | ksh  | 1   | 200,000.00   | Request for Quotation | 2210502 | 14 | 14 | 2 | 100 | 100 | 1         | 0       | 0      | 0  |
| Goods    | M000096447 | Purchase of Office Furniture & Fittings                | 300,000.00   | ksh  | 1   | 300,000.00   | Request for Quotation | 3111001 | 14 | 14 | 2 | 100 | 100 | 300,000   |         |        |    |
| GOOD     | M000096019 | Hire of training facilities and equipment              | 200,000.00   | ksh  | 1   | 200,000.00   | Request for Quotation | 2210704 | 14 | 14 | 2 | 100 | 100 | 200,000   | 0       | 0      | 0  |
| Goods    | M000095683 | purchase of uniforms and clothing - Staff              | 300,000.00   | ksh  | 1   | 300,000.00   | Request for Quotation | 2211016 | 14 | 14 | 2 | 100 | 100 | 300,000   | 0       | 0      | 0  |
| GOODS    | M000094382 | Publication, Printing and Binding of Plans             | 1,168,854.00 | Ksh  | 1   | 1,168,854.00 | Request for quotation | 2210502 | 14 | 14 | 2 | 100 | 100 | 1,168,854 | 0       | 0      | 0  |
| GOODS    | M000093901 | Hire of transport and Equipment                        | 1,205,000.00 | Ksh  | 1   | 1,205,000.00 | Request for quotation | 2210604 | 14 | 14 | 2 | 100 | 100 | 1,205,000 | 0       | 0      | 0  |
| Goods    | M000090981 | Sundry Items (airport tax,Taxis)                       | 310,000.00   | Ksh  | 1   | 310,000.00   | Request for quotation | 2210304 | 14 | 14 | 2 | 100 | 100 | 310,000   | 0       | 0      | 0  |
| Goods    | M000031291 | High back executive chairs                             | 30,000.00    | No   | 5   | 150,000.00   | request for Quotation | 3111001 | 14 | 14 | 2 | 100 | 100 | 6         | 0       | 0      | 0  |
| GOODS    | M000013123 | Purchase of office furniture                           | 50,000.00    | Kshs | 1   | 50,000.00    | Request for Quotation | 3111001 | 14 | 14 | 2 | 100 | 100 | 1         | 0       | 0      | 0  |
| Goods    | M000010770 | Purchase of Cabinets                                   | 25,000.00    | No   | 2   | 50,000.00    | request for Quotation | 3111001 | 14 | 14 | 2 | 100 | 100 | 2         | 0       | 0      | 0  |
| Goods    | M000009969 | Bottled water dispensers, hot and cold 360x360         | 5,000.00     | No   | 6   | 30,000.00    | request for Quotation | 3111001 | 14 | 14 | 2 | 100 | 100 | 6         | 0       | 0      | 0  |
| Goods    | M000008126 | Charcoal   | 1,650.00     | BAG  | 60  | 99,000.00    | Request For Quotation | 2211202 | 14 | 14 | 2 | 100 | 100 | 60        | 0       | 0      | 0  |
| GOODS    | M000008126 | charcoal   | 5,000.00     | ton. | 20  | 100,000.00   | Request for Quotation | 2210799 | 14 | 14 | 2 | 100 | 100 | 20        | 0       | 0      | 0  |
| GOODS    | M000006041 | Cartridge Toner A51                                    | 15,000.00    | no.  | 5   | 75,000.00    | Request for Quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 5         | 0       | 0      | 0  |
| Goods    | M000004872 | High Density Mattresses 4?                             | 6,000.00     | no   | 30  | 180,000.00   | Request For Quotation | 2211021 | 14 | 14 | 2 | 100 | 100 | 30        | 0       | 0      | 0  |
| GOODS    | M000005096 | food and rations                                       | 100.00       | kg   | 672 | 67,200.00    | Request for Quotation | 2210799 | 14 | 14 | 2 | 100 | 100 | 672       | 0       | 0      | 0  |
| Goods    | M000004527 | Laundry White Bleach 20ltr                             | 4,285.00     | lts  | 6   | 25,710.00    | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 6         | 0       | 0      | 0  |
| GOODS    | M000004694 | Laptop Bag   | 3,500.00     | no.  | 16  | 56,000.00    | request for quotation | 2211102 | 14 | 14 | 2 | 100 | 100 | 16        | 0       | 0      | 0  |
| GOODS    | M000003794 | iPad Computer  | 96,500.00    | no.  | 4   | 386,000.00   | request for quotation | 3111002 | 14 | 14 | 2 | 100 | 100 | 4         | 0       | 0      | 0  |
| Goods    | M000002935 | Insecticides   | 52,560.00    | NO.  | 10  | 525,600.00   | RFQ                   | 2211004 | 14 | 14 | 2 | 100 | 100 | 3         | 3       | 2      | 2  |
| Goods    | M000002774 | Corporate uniforms                                     | 1,000.00     | no.  | 301 | 351,000.00   | RFQ                   | 2211016 | 14 | 14 | 2 | 100 | 100 | 66        | 65      | 60     | 60 |

|          |             |   |              |         |      |              |                       |         |    |    |   |     |     |         |     |     |     |
|----------|-------------|---|--------------|---------|------|--------------|-----------------------|---------|----|----|---|-----|-----|---------|-----|-----|-----|
| Goods    | M000002821  | Dettol Antiseptic Liquid  | 1,200.00     | ltr     | 12   | 14,400.00    | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 12      | 0   | 0   | 0   |
| Goods    | M000002826  | Cotton Wool   | 180.00       | roll    | 8    | 1,440.00     | Request For Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 8       | 0   | 0   | 0   |
| Goods    | M000002729  | Chocolate or malt or other hot beverages; Milo  | 600.00       | no      | 36   | 21,600.00    | FRAMEWORK             | 2210704 | 14 | 14 | 2 | 100 | 100 | 9       | 9   | 9   | 9   |
| Goods    | M000001375  | Natural sugars or sweetening products; Sugar, 50kg Bag  | 9,250.00     | bags    | 170  | 401,100.00   | FRAMEWORK             | 2210801 | 14 | 14 | 2 | 100 | 100 | 73      | 43  | 27  | 27  |
| GOODS    | M000000899  | Catering Services   | 1,560,000.00 |         | 1    | 1,560,000.00 | Request for Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 1560000 | 0   | 0   | 0   |
| GOODS    | M000000522  | Broom; African  | 100.00       | no      | 20   | 2,000.00     | Request for Quotation | 2211103 | 14 | 14 | 2 | 100 | 100 | 20      | 0   | 0   | 0   |
| Goods    | M000000424  | Water; Bottled, 500ml (24 bottles)  | 1,080.00     | cartons | 1280 | 1,382,400.00 | FRAMEWORK             | 2210704 | 14 | 14 | 2 | 100 | 100 | 935     | 135 | 105 | 105 |
| Goods    | M000001093  | Photocopiers; Heavy Duty Coloured.  | 200,000.00   | no.     | 1    | 200,000.00   | Request for Quotation | 3111002 | 14 | 14 | 2 | 100 | 100 | 1       | 0   | 0   | 0   |
| Goods    | M000000177  | Flash memory storage devices; 8GB   | 1,500.00     | no      | 41   | 61,500.00    | Framework             | 2211101 | 14 | 14 | 2 | 100 | 100 | 21      | 20  | 0   | 0   |
| goods    | M0000001102 | CARTRIDGE, TONER; TK 170  | 11,200.00    | no      | 8    | 89,600.00    | request for quotation | 2211101 | 14 | 14 | 2 | 100 | 100 | 8       | 0   | 0   | 0   |
| GOODS    | M0000001123 | Curtains; Per Sq Meter  | 1,500.00     | sm      | 18   | 27,000.00    | request for quotation | 3111001 | 14 | 14 | 2 | 100 | 100 | 18      | 0   | 0   | 0   |
| Services | M0000001013 | Subscription to Newspapers, Magazines & Periodicals   | 83,087.00    | no.     | 61   | 83,087.00    | Request for Quotation | 2210503 | 14 | 14 | 2 | 100 | 100 | 61      | 0   | 0   | 0   |
| GOODS    | M000000087  | Fire resistant, four cabinet, with combination and key lock functions, weight 275kg   | 180,000.00   | no.     | 1    | 180,000.00   | Request for Quotation | 2220202 | 14 | 14 | 2 | 100 | 100 | 1       | 0   | 0   | 0   |
| GOODS    | M000000075  | Desk; Executive, 210cm long, side return computer table 150 cm long, 3 drawer mobile pedestal, leather writing pad, grommets for wire | 40,000.00    | no      | 1    | 40,000.00    | Request for Quotation | 2220202 | 14 | 14 | 2 | 100 | 100 | 1       | 0   | 0   | 0   |
| GOODS    | M000000068  | Arm chair; Leather, Executive, High Back ergonomic, adjustable headrest, lumbar support, seat depth                                   | 20,000.00    | no      | 3    | 60,000.00    | Request for Quotation | 2220202 | 14 | 14 | 2 | 100 | 100 | 3       | 0   | 0   | 0   |
| GOODS    | M000000069  | Arm chair; leatherette, High Back, heavy duty, 5-star nylon base  | 10,000.00    | no      | 10   | 100,000.00   | Request for Quotation | 2220202 | 14 | 14 | 2 | 100 | 100 | 10      | 0   | 0   | 0   |
| GOODS    | M000000070  | Outdoor chairs; linked, 3-seater, PVC on seat and back  | 18,000.00    | no      | 1    | 18,000.00    | Request for Quotation | 2220202 | 14 | 14 | 2 | 100 | 100 | 1       | 0   | 0   | 0   |
| GOODS    | M000000071  | Arm chair; Medium back ergonomic, adjustable armrests, mesh and leatherette seat. Visitors chair                                      | 6,000.00     | no      | 4    | 24,000.00    | Request for Quotation | 2220202 | 14 | 14 | 2 | 100 | 100 | 4       | 0   | 0   | 0   |

